BINDING SLIP — PERIODICAL

ORDER Jersey City Main TRIM SIZE ________

☐ RUB ☐ MAKE RUB ☐ MATCH SAMPLE CLOTH ________

STAMP IN ☐ GOLD ☐ BLACK ☐ LABELS - - TOP______ BOTTOM______

☐ SPRAY ☐ LINES HEAD AND TAIL ☐ DO NOT TRIM

(Above space for use by James Brown & Son Only)

INSTRUCTIONS

CLOTH COLOR NO. 6675

NOT BOUND BEFORE ☐

MATCH RUB-OFF ☐

MATCH SAMPLE ☐

LETTER IN GOLD ☐

LETTER IN BLACK ☐

OTHER INSTRUCTIONS:

(Please Type)

LETTERING FOR SPINE

(Follow Exact Arrangement of Lines)

Jersey City
N.J.
Municipal Council

Minutes

July-December
1963

N 352
J 48 MB

FOLLOW COLLATING INSTRUCTIONS ON REVERSE SIDE.

Unless checked below, periodicals will be collated according to standard procedure.

☐ TITLE PAGE PUBLISHED ☐ NOT PUBLISHED
☐ TABLE OF CONTENTS PUBLISHED ☐ NOT PUBLISHED
☐ INDEX PUBLISHED ☐ NOT PUBLISHED
☐ BIND INDEX IN BACK ☐ BIND INDEX IN FRONT
☐ INCLUDE FRONT COVERS ☐ REMOVE FRONT COVERS
☐ INCLUDE BACK COVERS ☐ REMOVE BACK COVERS
☐ BIND ALL COVERS IN BACK
☐ INCLUDE ADS ☐ REMOVE ADS
☐ BIND ALL ADS IN BACK
☐ INCLUDE EDITORIALS AND FEATURE ARTICLES
☐ REMOVE EDITORIALS AND FEATURE ARTICLES
☐ INSERT COLORED SHEET BETWEEN VOLUMES
☐ GATHER AND BIND INDIVIDUAL TABLES OF CONTENTS IN FRONT
☐ BIND FRONT COVER OF FIRST ISSUE AS TITLE PAGE
☐ BIND WITH MISSING PAGES
☐ BIND WITH MISSING ISSUES

OTHER INSTRUCTIONS AND REMARKS

JERSEY CITY

THE TORCH OF
FREEDOM AND OPPORTUNITY

JULY, 1963

Meetings of
July 2 and 16

MINUTES

OF THE

MUNICIPAL COUNCIL

OF THE

CITY OF JERSEY CITY, N. J.

MINUTES

OF

MEETINGS

OF THE

Municipal Council

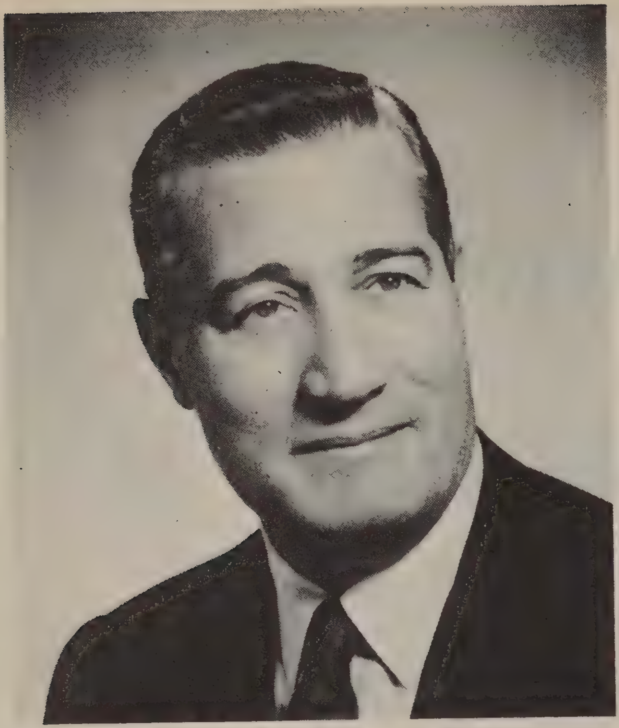
OF THE

CITY OF JERSEY CITY, N. J.

Meetings of JULY 1963

BERNARD J. ROSENGARD, *City Clerk*

FREE PUBLIC
LIBRARY
JERSEY CITY, N. J.

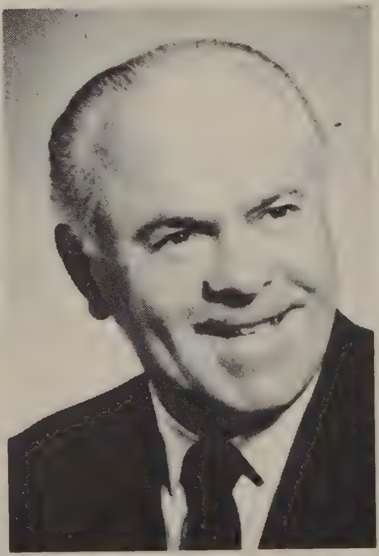


THOMAS GANGEMI
Mayor

MUNICIPA

COUNCILMEN AT LARGE

MRS. EVELYN HOLENDER

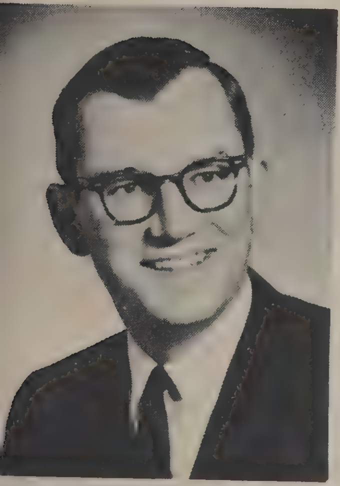


JOHN J. KIJEWSKI

JAMES C. ROCHFORD

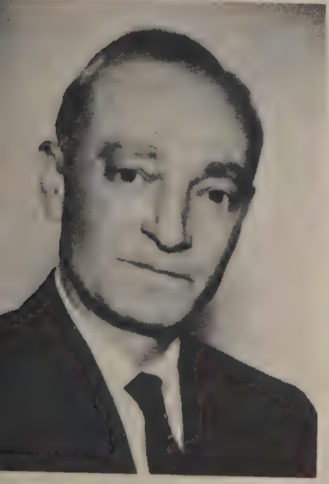
UNCIL OF THE
Y OF JERSEY CITY
NEW JERSEY

WARD COUNCILMEN


Ward A - Greenville
THOMAS FLAHERTY

Ward B -West Side
JOHN J. KELAHER

Ward C - Journal Square
THOMAS J. WHELAN


Ward D - Hudson City
HOMAS E. MARESCA

Ward E - Downtown
JOSEPH T. CONNORS

Ward F - Bergen Lafayette
FRED W. MARTIN

583536

Minutes of Meetings
# of the
Mayor and Council
# of the
City of Jersey City, N. J.

MEETINGS OF JULY 1963

Meeting of July 2nd, 1963

MINUTES, REGULAR MEETING, MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, July 2nd, 1963, at 11:25 o'clock A.M.

The City Clerk called the roll.

PRESENT:

Councilmen: Joseph T. Connors
Thomas M. Flaherty
Evelyn Holender
John J. Kelaher
Thomas E. Maresca
James C. Rochford
Thomas J. Whelan
John J. Kijewski (President)

ABSENT:

Councilman: Fred W. Martin

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for any one of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

FURNISHING AND DELIVERING TO THE MEDICAL CENTER, JERSEY CITY, N. J. FOR A PERIOD OF ONE (1) MONTH COM-

MENCING SEPTEMBER 1, 1963 and ENDING SEPTEMBER 30th, 1963 Meat and Meat Products, Fresh & Frozen Fruits and Vegetables, dairy products, fish, fresh & frozen, coffee and tea.

Twelve (12) sealed bids received.

FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER, FOR A PERIOD OF ONE (1) YEAR COMMENCING SEPTEMBER 1, 1963 AND ENDING AUGUST 31, 1964: INTRAVENOUS SOLUTIONS AND SETS.

Three (3) sealed bids received.

FURNISHING AND DELIVERING TO THE VARIOUS MUNICIPAL BUILDINGS LOCATED WITHIN THE CITY OF JERSEY CITY FOR A PERIOD OF ONE (1) YEAR COMMENCING SEPTEMBER 1, 1963 AND ENDING AUGUST 31, 1964: FUEL OIL #2 and Fuel Oil #4.

Three (3) sealed bids received.

Councilman Rochford moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Holender moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

FURNISHING AND DELIVERING TO THE MEDICAL CENTER, JERSEY CITY, N. J. FOR A PERIOD OF ONE (1) MONTH COMMENCING SEPTEMBER 1, 1963 AND ENDING SEPTEMBER 30th, 1963. Meat and Meat products, fresh and frozen fruits and vegetables, dairy products, fish, fresh and frozen, coffee and tea.

1. Beck and Sons, Inc., by item with surety bond attached.
2. Chait Foods, $2,687.00 with certified check for $900.00.
3. Leo L. Konigsberg, by item with surety bond attached.
4. Gillies Coffee Company $1,520 with certified check for $500.00.
5. Lincoln Mills Inc., $1505 with surety bond attached.
6. Washington Beef Company by item with surety bond attached.
7. Gol Pak Corporation by item with surety bond attached.
8. Larry's Seafood Market Corporation $3,389.70 with surety bond.
9. Joseph Apicella and Sons $3,319.00 with certified check for $1,000.
10. Thorman Baum and Co., Inc. $4,464.25 with surety bond.
11. Nicholas V. Penachio $4,707.95 with certified check for $1,569.32.
12. A. Bohrer by item with surety bond attached.

FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER, FOR A PERIOD OF ONE (1) YEAR COMMENCING SEPTEMBER 1, 1963 AND ENDING AUGUST 31, 1964. INTRAVENOUS SOLUTIONS AND SETS.

1. Cutter Laboratories $84,213.13 with surety bond attached.
2. Baxter Laboratories, Inc., $64,751.53 (alternate bid $58,843.67—see attached letter) with certified check for $21,581.68.
3. Sherman Laboratories $60,029.84 with surety bond.

FURNISHING AND DELIVERING TO THE VARIOUS MUNICIPAL BUILDINGS LOCATED WITHIN THE CITY OF JERSEY CITY FOR A PERIOD OF ONE (1) YEAR COMMENCING SEPTEMBER 1, 1963 and ENDING AUGUST 31, 1964: FUEL OIL #2 and FUEL OIL #4.

1. Wellen Oil Company by item with surety bond attached.

2. Charles V. Finch $27,840 with surety bond attached.
3. Lionetti Fuel Co., Inc., by item with surety bond attached.

Councilman Flaherty moved that the proposals, as published, be referred to the appropriate department for study.

Seconded by Councilman Kelaher and adopted unanimously.

ORDINANCE HEARINGS

Councilman Flaherty offered, and moved adoption on first reading, the following ordinance:

> AN ORDINANCE to authorize the City of Jersey City to enter into an agreement with the Jersey City Incinerator Authority providing for the collection, treatment and disposal of garbage and refuse matter. (City Ordinance G-79).

On motion of Councilman Flaherty, seconded by Councilman Whelan, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on TUESDAY, AUGUST 6th, 1963 at 11 o'clock A.M.

Councilmen Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski offered, and moved adoption on first reading, the following ordinance:

> AN ORDINANCE creating a Civil Rights Commission for Human Dignity in the City of Jersey City and providing for the appointment of members thereof and their terms of office and outlining and defining the functions, powers and duties of such commission (City Ordinance G-80)

On motion of the entire Council, seconded by Councilman Connors the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on TUESDAY, AUGUST 6th, 1963 at 11 o'clock A.M.

Councilman Kijewski offered, and moved adoption on first reading, the following ordinance:

> AN ORDINANCE to vacate Pioneer Place (Franchise Ordinance G-10)

On motion of Councilman Kijewski, seconded by Councilman Maresca, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on TUESDAY, AUGUST 6th, 1963 at 11 o'clock A.M.

Councilman Maresca offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE to vacate West Warren Street between Tonnele Avenue and Hudson Boulevard. (Franchise Ordinance G-11).

On motion of Councilman Whelan, seconded by Councilman Maresca the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on TUESDAY, AUGUST 6th, 1963 at 11 o'clock A.M.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

CITY ORDINANCE G-77: AN ORDINANCE to further amend ordinance known as Ordinance K-1627 "The Traffic Act of Jersey City" and to supplement Ordinances G-26, G-40, G-59, G-73 and G-74.

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No response. No written protests were received.

On motion of Councilman Maresca, seconded by Councilman Connors and adopted unanimously, hearing on final passage of the foregoing ordinance was closed.

Councilman Maresca offered, and moved adoption of, the following ordinance:

CITY ORDINANCE G-77

AN ORDINANCE TO FURTHER AMEND ORDINANCE KNOWN AS ORDINANCE K-1627 "THE TRAFFIC ACT OF JERSEY CITY" AND TO SUPPLEMENT ORDINANCES G-26, G-40, G-59, G-73 AND G-74.

WHEREAS the experience with the alternate side of the street parking ordinance has evidenced that it would be advantageous to the welfare of the city that the sweeper routes on the said streets be altered, changed and extended so as to include additional territory;

NOW, THEREFORE, the Municipal Council of the City of Jersey City DOES ORDAIN:

1. Schedule No. 7—Restricted Parking Areas—of Article VIII, Section 5, as amended and supplemented by Ordinances G-26, G-40, G-59, G-73 and G-74, is further amended to include the following, which was inadvertently omitted in the original request:

TUESDAY AND FRIDAY

Name of Street	Side	Hours	Location
Bramhall Ave.	North	1 PM to 3 PM	Bergen Ave. to Garfield Ave.

WEDNESDAY AND SATURDAY

Name of Street	Side	Hours	Location
Bramhall Ave.	South	1 PM to 3 PM	Garfield Ave. to Bergen Ave.

2. This ordinance shall take effect after publication and final passage according to law.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan, and Kijewski.

Nays: None.

Absent: Councilman Martin.

Introduced: June 18th, 1963.
Adopted: July 2nd, 1963.

John J. Kijewski
President of Council

Bernard J. Rosengard
City Clerk

Approved:
Thomas Gangemi
Mayor

SCHEDULED HEARINGS:

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering granting the following applications:

1. Hotel Madison, for permission to erect an electric sign projecting six feet from building at 45 Madison Avenue, Jersey City, N. J., as per plans filed.
2. Pepsi Cola Co., for permission to erect a sign projecting six feet from building at 107 Brunswick Street, Jersey City, N. J., as per plans filed.

The Clerk read the public notice and application and called for anyone present who might desire to be heard on the subject application.

No one appeared to be heard and no written protests were received.

JERSEY CITY FIRE DEPARTMENT
CITY OF JERSEY CITY
CORPORATE SEAL

The City Clerk here read into the record the following communication:

July 1, 1963

Hon. Bernard Rosengard
City Clerk
City Hall
City.

Dear Sir:

I hereby request the Municipal Council at the July 2 meeting pass a resolution granting me a six month extension of my present Leave of Absence from my pay and duties as Deputy Fire Chief in the Jersey City Fire Department. Said six month extension to commence July 1, 1963 and to terminate December 30, 1963.

I would consider it an honor for Councilman Thomas Maresca to introduce said resolution.

Thanking you for your cooperation, I am,

Sincerely,
William F. Peters
Director.

WFP:MLMC

Thereupon:

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, William F. Peters, a Deputy Fire Chief in the Jersey City Fire Department, having been appointed Director, Fire Department effective July 3, 1961 and having been granted a leave of absence by the Municipal Council of Jersey City and

WHEREAS, the Department of Civil Service by written communication to the said William F. Peters has indicated that in order to extend said leave of absence it is necessary for the said Municipal Council to make a determination concerning same and

WHEREAS, it is the desire and intention of said Municipal Council to correct any and all defects which may have been caused by any lapse of "Leave of Absence" Resolutions between the effective date of the original leave of absence granted to said William F. Peters by the Municipal Council beginning July 3, 1961 up to and including June 30, 1963, now therefore be it

RESOLVED, that an extension of said leave of absence, effective July 1, 1963 up to and including December 30, 1963 be, and the same is hereby approved and granted to William F. Peters, from his pay and duties as a Deputy Fire Chief in the Jersey City Fire Department.

The City Clerk published the foregoing resolution. On roll call it was defeated by the following vote:

Ayes: Councilmen Connors, Kelaher, Maresca and Whelan.

Nays: Councilmen Flaherty, Holender, Rochford and Kijewski.

Absent: Councilman Martin.

OFFICERS COMMUNICATIONS:

FROM PATRICK MULLANE, SUPT. OF BUILDINGS, reporting on protest against milk depot at 162 New York Avenue.

Received and Filed.

FROM PLANNING BOARD OF JERSEY CITY, approving following minor land subdivisions:

Meyer Gold, Block 1816, Lots 17A and 18B, Clifton Place, Emanuel and Gloria Cucci, 19 Pamrapo Ave., Harry H. Rosenberg, 272 Hoboken Ave.

Received and Filed.

FROM JOHN F. MORIARTY, BUSINESS ADMINISTRATOR, replying to Councilman Maresca's request concerning telephone toll bills.

Received and Filed.

FROM EUGENE MASTRONARDY, Administrator, Magistrate's Courts, replying to Councilman Maresca's request concerning telephone toll bills.

Received and Filed.

FROM LAWRENCE J. CAMISA, DIRECTOR OF FINANCE, replying to Councilman Maresca's request concerning telephone toll bills.

Received and Filed.

FROM JERSEY CITY INCINERATOR AUTHORITY, submitting reports on audit of accounts for the year 1962 and for the quarter year ended March 31, 1963.

Received and Filed.

AUDITING CLAIMS

Councilman Kijewski offered, and moved adoption of, the following resolutions:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

$ 2,757.96	Joseph M. Schoenberg—Professional Services
520.83	William Robertson, Jr.—Professional Services
312.50	John J. Mantell—Expert Services—Properties
312.50	John J. Mantell—Expert Services—Properties
375.00	Samuel G. Sutphen—Inspection Reports Etc.
416.67	Chas. F. Evans & Associates—Appraisal Services
60.00	The Daily Real Estate Report—Reports #4245 to 4265 Incl.
80.00	Aloysius S. Darling—Notarizing Tax Sale
100.00	Harry Hine—Notarizing Tax Sale
1.40	Remington Rand—Div. Sperry Rand—Ribbon Installed
20.00	Commercial Trust Co. of New Jersey—Rental—Deposit Box
2,500.00	Kizman Realty Co.—Insurance—Liability
545.80	John Craven & Son Co.—Insurance—Div. of Parks
876.78	Louis P. Pipi Agency—Insurance Med. Center
164.60	Schenck & Schenck, Inc.—Insurance—Library
661.76	Louis P. Pipi Agency—Insurance—City Hall
1,567.50	Marmorstein Agency Inc.—Insurance 74 Harmon St.
4,780.55	Marmorstein Agency, Inc.—Insurance—Parks & Pub. Prop.
25.75	William L. Carlisle, Broker—Liability Insurance
593.75	The American Ins. Co.—Bond #S 474 6732
45.90	Midland National Ins. Co.—Insurance—Investigations
62,000.00	Municipal Employees Pension Fund—Appropriation
512.46	Louis A. Schultz—Tax Fees Collected
315.00	Anthony A. Natelli, Realtor — Services — Sale of Property
300.00	Anthony A. Natelli, Realtor — Services — Sale of Property
330.00	Sugarman & Blumberg, — Commission — Sale of Property
275.00	Sugarman & Blumberg — Commission — Sale of Property
305.00	Sugarman & Blumberg — Commission — Sale of Property
280.00	Sugarman & Blumberg — Commission — Sale of Property
295.00	Sugarman & Blumberg — Commission — Sale of Property
300.00	Sugarman & Blumberg — Commission — Sale of Property
305.00	Sugarman & Blumberg — Commission — Sale of Property
305.00	Sugarman & Blumberg — Commission — Sale of Property

260.00	Sugarman & Blumberg — Commission — Sale of Property
250.00	Sugarman & Blumberg — Commission — Sale of Property
250.00	Sugarman & Blumberg — Commission — Sale of Property
225.00	Sugarman & Blumberg — Commission — Sale of Property
3.44	Charles Jones, Inc.—Dist. & Superior Ct. Search
1.50	State Capital Title—Search—Chas. Sondak
1.57	Charles Jones, Inc.—Search—Tony Sanfillipo
55.00	Lewis Lewin—Search—#316½ 9th St.
1.57	Charles Jones, Inc.—Search—Tony Sanfillipo
3.18	Charles Jones, Inc.—Search—A. Giglio
5.72	Charles Jones, Inc.—Search—Lena Ficken
3.96	Charles Jones, Inc.—Search—Sally Burch
9.00	Ace Office Supplies Co.—Envelopes
16.70	N. J. Bell Telephone—Services
3.60	Ace Office Supplies Co.—Legal Pads
15.00	Joseph Gromek Stationery—Stapling Mach. Etc.
11.70	Chas. Weinacht Stationery—Index Cards, Etc.
41.95	N. J. Bell Telephone—Services
15.35	N. J. Bell Telephone—Services
72.80	Hudson Dispatch—Advertising
60.00	Ace Office Supplies Co.—Adding Machine Rolls
16.74	Ace Office Supplies Co.—Rubber Bands
48.00	Scott Printing Company—Tax Blanks—JC—121B
48.00	Scott Printing Company—Tax Blanks—JC—121A
67.50	Progress Printing Co.—Search Forms
80.00	Scott Printing Co.—Address Forms
13.35	N. J. Bell Telephone Co.—Services
6.25	N. J. Bell Telephone Co.—Services
13.60	Eastern Overall Cl. Co. Inc—Rental Service
31.00	Ace Office Supplies Co.,—Paper—Pencils Etc.
73.86	Joseph Gromek Stationery—Separators—Special
212.50	Scott Printing Co.—Search Application Forms
1,435.00	National Cash Register Co. — Overhauled Machine 4965936

TOTAL NUMBER OF VOUCHERS—67
TOTAL AMOUNT OF VOUCHERS—$85,894.55

DEPARTMENT OF THE CITY CLERK

245.44	Jersey Journal—Legal advertising for the month of April and May
48.96	Jersey Journal—Advertising for bids
39.78	Hudson Dispatch—Advertising bids for coal
500.00	Hon. Fred Martin—Quarterly Councilmanic expenses as per provision in Code-G-1
500.00	Hon. Evelyn Holender — Quarterly Councilmanic expenses as per provision in Code-G-1
500.00	Hon. James Rochford — Quarterly Councilmanic expenses as per provision in Code-G-1
500.00	Hon. Thomas Whelan — Quarterly Councilmanic expenses as per provision in Code-G-1

500.00	Hon. Thomas Flaherty — Quarterly Councilmanic expenses as per provision in Code-G-1
500.00	Hon. Joseph T. Connors — Quarterly Councilmanic expenses as per provision in Code-G-1
500.00	Hon. John Kelaher — Quarterly Councilmanic expenses as per provision in Code-G-1
500.00	Hon. Thomas Maresca — Quarterly Councilmanic expenses as per provision in Code-G-1
500.00	Hon. John Kijewski—Quarterly Councilmanic expenses as per provision in Code-G-1
5,000.00	Vincent J. Indelicato — Statutory examination of the accounts and records of the City of Jersey City for the calendar year 1963
1.36	Thermo Fax Sales Inc.—One Screen Carrier
5,000.00	Vincent J. Indelicato—Examination of the accounts and records of the City of Jersey City for the calendar 1962
3,132.00	Union Printing Company—Printing 500 booklets for Minutes for month of March
2,538.00	Union Printing Co. — Printing 500 copies, month of February
1,296.00	Union Printing Co. — Printing 500 copies month of January
26.00	Terminal Printing Co.—Binding one marriage application book

TOTAL NO. OF VOUCHERS—19
TOTAL AMOUNT—$21,827.54

DEPARTMENT OF ADMINISTRATION

$ 31.30	New Jersey Bell Telephone Co.—Telephone service—month of February—Personnel Div.
60.84	Joseph Gromek Stationery—Various office supplies
35.35	Inter-City Paper Corporation—Bond paper — Mail Room
42.25	New Jersey Bell Telephone Co.—Telephone Service—month of May—Administration
109.70	John F. Moriarty—Reimbursement for expenses incurred in January, Feb. and March, 1963
72.00	John F. Moriarty—Reimbursement for expenses incurred in April & May, 1963
2.20	J. J. Scanlon—Newspaper deliveries
2,000.00	Postmaster, Jersey City—Postage for Meter—Central Service Bureau

TOTAL CLAIMS—EIGHT (8)
TOTAL AMOUNT—$2,353.64

DEPARTMENT OF HEALTH AND WELFARE

$ 20.35	Leroux Typewriter Service—Typewriter maintenance
9.00	Dennis J. Sullivan—Membership Dues Health Assn.
7.55	Walter Lezynski—Transportation
5.55	Dennis J. Sullivan—Transportation
73.55	Dennis J. Sullivan—Reimburse petty cash
165.30	Dr. William Loori—Reimburse petty cash

20.50	William H. Clark—Eyeglasses
515.80	National Cash Register Co.—Maintenance Agreement
19.80	Vincent McDermott—Expenses
43.10	Martin Faber—Expenses
115.06	Patricia Corcoran—Cashier's expenses
12.00	Edward Zuchowski—Baseball Official
12.00	William Kuchar—Baseball Official
24.00	Peter Maski—Baseball Official
35.00	Edward Allegretto—Softball Official
5.00	Augie Mustardo—Softball Official
10.00	Jerry Granato—Softball Official
10.00	Jack Robertson—Softball Official
5.00	William Heinis—Softball Official
25.00	Joseph Gramiak—Softball Official
25.00	Thomas Lang—Softball Official
30.00	Danny Zuk—Softball Official
10.00	Vincent Guglielmi—Softball Official
10.00	Lou Mastrandia—Softball Official
40.00	Angelo Spinelli—Softball Official
10.00	Frank Puleo—Softball Official
57.65	Guido Baratelli—Petty cash expenses
14.24	Charles Weinacht Co.—Onion skin paper
29.60	Joseph DeBlasio—Cleaning boxing attire
45.68	Nicholas Baffa—Badges
22.40	Jersey Journal—Advertising
23.04	Jersey Journal—Advertising
23.04	Jersey Journal—Advertising
23.04	Jersey Journal—Advertising
23.04	Jersey Journal—Advertising
10.00	Paul LaRaia—Automobile expenses
10.00	Felix Gabrush—Automobile expenses
10.00	Frank Cottman—Automobile expenses
10.00	Ernest DeNoble—Automobile expenses
10.00	Joseph Jaroszewski—Automobile expenses
10.00	George Zolli—Automobile expenses
10.00	Walter Strom—Automobile expenses
10.00	Andre Rodriquez—Automobile expenses
10.00	James Steed—Automobile expenses
10.00	Edward Scala—Automobile expenses
100.00	Harold Myers—Convention expenses
28.80	Charles Weinacht Co.—Stencils
64.50	IBM Corp.—Ribbons
4.38	Ace Office Supplies Co.—Clar-o-type & fluid
43.05	N. J. Bell Telephone Co.—Services
17.00	Hanovia Lamp Division—Bulb
285.80	Scientific Glass Co.—Medical supplies
13.90	Edward Ruskin—Ash barrels
587.50	Progress Printing Co.—Books-cards-envelopes
8.60	N. J. Bell Telephone Co.—Services
10.35	N. J. Bell Telephone Co.—Services
1,535.25	Progress Printing Co.—Statements, forms, etc.
51.35	George Fangmann Inc.—Fuel Oil
71.36	Public Service E & G Co.—Services
180.05	N. J. Bell Telephone Co.—Services
14.65	N. J. Bell Telephone Co.—Services
35.00	American Window Cleaning Co.—Services

169.00	Union Card & Paper Co.—Mimeograph paper
127.00	Progress Printing Co.—Cards & invitations
112.15	N. J. Bell Telephone Co.—Services
42.20	Kee Lox Mfg. Co.—Kee Fax Paper
45.15	N. J. Bell Telephone Co.—Services
42.45	N. J. Bell Telephone Co.—Services
	The above totals 68 vouchers—$5,209.78

DEPT. OF POLICE

97.48	George Fangmann, Inc.—Fuel Oil
61.50	George Fangmann, Inc.—Fuel Oil
102.50	George Fangmann, Inc.—Fuel Oil
21.94	George Fangmann, Inc.—Fuel Oil
313.50	E & Z Lubricant Co.—Lub. Oil
10.40	Packaged Industrial Power, Inc.—Brushes
28.88	Arrow Supply Co.—Galv. Pipe
57.49	Duncan Hardware, Inc.—Twist Drills, etc.
10.35	Wishbow Bros. Inc,—Auto Fan Belts
434.14	Harry Klinger, Inc.—Batteries/Tubes, etc.
85.67	Holsey Auto Sales, Inc.—Auto Parts
24.91	McGuinness G.M.C. Trucks, Inc.—Auto Parts
155.69	M & G Auto Supplies, Inc.—Auto Parts
18.62	Auto Ignition Service—Generator Repairs
582.10	Bill Jacobs Motorcycle Co.—Mntc. & Repairs
19.50	Packaged Industrial Power, Inc.—Auto Repairs
190.50	Montgomery Glass Co.—Auto Safety Glass
667.00	Victor Transmissions—Transmission Repairs
155.95	Ron Fastener Co. Inc.—Auto Parts
118.75	Mustello Bros.—Auto Repairs
190.00	Hudson Camera Corp.—Polaroid Flash Camera
176.00	County Wide Exterminating Service Co.—Extermination Serv.
8.30	Triple Cee Supply Co.—Plastic Plates, etc.
100.50	Triple Cee Supply Co.—Alum Cups/Bowls, etc.
367.82	Sterling Delicatessen—Meats/Groceries
39.81	General Baking Co.—Bread
693.60	S. H. Homewood—Feed
11.75	John Weber & Son—Saws Sharpened
30.35	Edward Ruskin—Hardware, etc.
92.00	Max Lumber & Millwork Corp.—Lumber
30.90	Edward Ruskin—Scrub Brush-Buff Pad
26.50	N. Siperstein, Inc.—Paints
5.25	L. Rubenstein & Sons, Inc.—Ply. Cards
200.25	Ace Office Supplies Co.—Smith-Corona Typewriter
27.75	Leroux Typewriter Service—Type. Repairs
7.80	Leroux Typewriter Service—Type. Repairs
92.00	Simplex Time Recorder Co.—Mntc. Service
513.00	Ace Office Supplies Co.—Stationery
6.75	Ace Office Supplies Co.—Dictionary
1,447.00	Hudson Camera Corp.—Camera Supplies
49.50	Ace Office Supplies Co.—Bates Numbering Mach.
548.25	Union Card & Paper Co. Inc.—Mimeograph Paper
37.50	Progress Printing Co.—Printing
692.50	Scott Printing Co.—Printing
295.00	Progress Printing Co.—Printing
1,005.00	IBM Corp'n.—IBM Mach. Supplies

624.80	John J. Tobler, Inc.—Target Shells
86.80	S. Manzo—Uniform Shirts
675.00	N. Siperstein, Inc.—Traffic Paint
33.00	N. Siperstein, Inc.—Traffic Paint
71.35	L. Rubenstein & Sons, Inc.—Paints
72.50	Edward Ruskin—Sakrete
2.88	Max Lumber & Millwork Corp.—Beaverboard
94.80	Edward Ruskin—Flashlights
36.30	Joseph T. Gallagher—Dry Chem. Charges
69.30	Joseph T. Gallagher—Dry Chem. Charges
28.75	Garden State Welding Supply Co.—Oxygen Refills
83.70	Duncan Hardware, Inc.—Batteries (Eveready)
7.20	National Welding Supply Co.—Freight Charges
24.85	Bill Jacobs Motorcycle Co.—Outboard Motor Repairs
96.55	Edward Ruskin—Hardware, etc.
41.60	The Jersey Journal—Advertising
9.00	Soney & Sage—N. J. Stat. Annot.
18.00	Gann Law Books—Criminal Evidence Supp.
5.00	Gann Law Books—N. J. Stat.
90.00	William P. Kern, Postmaster—Rental Stamp Mach.
4.00	The Western Union Telegraph Co.—Relocation Clock
25.00	Dr. Joseph Giannasio—Prof. Services
507.82	Duncan Parking Meter Div. Nautec Corp. — Park Meter Domes
200.00	Hudson City Savings Bank—Rental—Park. Lot—July

TOTAL — $12,760.15 for Seventy (70) Claims

DEPT. OF POLICE

119,250.00	Sundry Persons — Uniform allowance in compliance with City Ordinance—No. K-1753, passed 3/7/61

TOTAL — $119,250.00 for one (1) N.C. Voucher

OFFICE OF THE MAYOR AND AGENCIES

261.81	Ace Office Supplies Co. Stationey Supplies—Stock—Div. MC.
104.75	Joseph Gromek Stationery Stationery Supplies—Stock—Div. MC.
132.00	Charles Weinacht Stationery Co., Inc. Stationery Supplies—Stock—Div. MC.
23.80	Joseph Gromek Stationery Stationery Supplies—Stock—Div. MC.
77.40	Charles Weinacht Stationery Co., Inc. Stationery Supplies—Stock—Div. MC.
86.68	Charles Weinacht Stationery Co., Inc. Stationery Supplies—Stock—Div. MC.
30.74	Dictaphone Corp. Dictaphone Records—Stock—Div. MC.
44.10	Union Card & Paper Co., Inc. Stationery Supplies—Stock—Div. MC.
230.22	Joseph Gromek Stationery Office Furniture & Files—Welfare & Billing Depts.—Div. MC.
2,330.26	Penco Products, Inc. Storage Lockers & Hardware—Dr.'s Dressing Room—Div. MC.
390.60	The National Cash Register Co. Maintenance Agreement 7-1-63-12-31-63—Payroll Dept. Clinic, Emergency Rm & Drug Rm—Div. MC.

498.75	Metro Hospital Supply Co., Inc. Rental Oxygen Therapy Equipment & Oxygen—General Hospital Use—Div. MC.
96.10	The S. S. White Dental Mfg. Co. Repairs Dental Equipment—Dental Dept.—Div. MC.
2,936.67	Wyeth Laboratories Medical Supplies—Drug Room—Div. MC.
521.69	Roche Laboratories Medical Supplies—Drug Room—Div. MC.
568.94	Lederle Laboratories Medical Supplies—Drug Room—Div. MC.
1,166.00	Ohio Chemical & Surgical Equipment Co. Oxygen—General Hospital Use—Div. MC.
723.86	Keleket—X-Ray X-Ray Repairs—X-Ray Dept.—Div. MC.
72.00	Hyland Laboratories Test Kits—Laboratory—Div. MC.
30.00	Scholz Gas Appliance Service, Inc. Service Gas Equipment—May 1963—Main Kitchen—Div. MC.
2,224.26	M. Stein Co. Bath & Dish Towels—Laundry Dept.—Div. MC.
4,830.52	White Dairy, Inc. Food Supplies—Main Kitchen—Div. MC.
240.83	Leo L. Konigsberg Food Supplies—Main Kitchen—Div. MC.
1,359.42	M. Millinger Food Supplies—Stock & Main Kitchen—Div. MC.
162.75	Lincoln Mills, Inc. Food Supplies—Stock—Div. MC.
157.50	Leo L. Konigsberg Food Supplies—Main Kitchen—Div. MC.
352.74	Leo L. Konigsberg Food Supplies—Main Kitchen—Div. MC.
1,498.60	M. Millinger Food Supplies—Stock—Main Kitchen—Nurses Residence Kitchen—3 Med—Div. MC.
327.86	Leo L. Konigsberg Food Supplies—Main Kitchen—Div. MC.
26.52	P. G. Mill Supplies Gaskets—Power House—Div. MC.
28.20	Perry Gladstone Hardware Supplies—Carpenter Shop—Div. MC.
17.30	Court Ernst & Wesson, Inc. Angle Irons—Powers House—Div. MC.
250.10	Perry Gladstone Hardware Supplies—Carpenter Shop & Locksmith—Div. MC.
46.12	P. G. Mill Supplies Hardware Supplies—Iron Shop & Plumber Shop—Div. MC.
656.50	Max Lumber & Millwork Corp. Carpenter Supplies—Carpenter Shop—Div. MC.
500.18	William J. Guarini Steamfitter's Supplies—Steamfitter's Shop—Div. MC.

17.40	The John N. Thorp Co., Inc. Spray Solva—Steamfitter's Shop—Div. MC.
41.31	American Sterilizer Co. Sockets & Bearings—Iron Shop for CSR—Div. MC.
99.80	New Jersey Bell Telephone Co. Telephone Services 434-8551—Defense Council—Office of the Mayor and Agencies
114.35	Knickerbocker Biologics Panocell & Hemantigen—Laboratory—Div. MC.
348.00	Palo Laboratory Supplies, Inc. Laboratory Supplies—Laboratory—Div. MC.
150.00	Hyland Laboratories Test Kits—Laboratory—Div. MC.
672.40	Technicon Chemical Co., Inc. Laboratory Supplies—Laboratory—Div. MC.
258.72	Merck Sharp & Dohme Fibringen—Laboratory—Div. MC.
11.00	Launder Bookbindery, Inc. Journals Bound—School of Nursing—Div. MC.
178.70	Surgical Instrument Service Instruments Sharpened—Laboratory—Div. MC.
41.80	The Arthur H. Thomas Co. Pipets—Laboratory—Div. MC.
48.00	Kramer Scientific Corp. Lamp & Transformer—Laboratory—Div. MC.
120.90	Gordon's Biological Supply Co. Rats—Laboratory—Div. MC.
45.74	Knickerbocker Biologics Panocell & Hemantigen—Laboratory—Div. MC.
281.40	Hagan Chemicals & Controls, Inc. Clorade Stock—Div. MC.
95.00	J. Liberman & Co. Wrapping Paper—Stock—Div. MC.
74.30	Odorite Co. of N. J. Lavatory Services—General Hospital Service—Div. MC.
325.36	Merck Sharp & Dohme Fibrinogen—Laboratory—Div. MC.
239.20	OakPoint Dairies of N. J. Food Supplies—Main Kitchen—Div. MC.
1,354.82	General Baking Co. Food Supplies—Main Kitchen—Div. MC.
1,403.77	General Baking Co. Food Supplies—Main Kitchen—Div. MC.
32.40	Thorman Baum & Co., Inc. Food Supplies—Main Kitchen—Div. MC.
14.52	Sunshine Biscuits, Inc. Food Supplies—Main Kitchen—Div. MC.
14.52	Sunshine Biscuits, Inc. Food Supplies—Stock—Div. MC.
54.03	Thorman Baum & Co., Inc. Food Supplies—Main Kitchen—Div. MC.
296.25	Beck & Sons, Inc. Food Supplies—Main Kitchen—Div. MC.
343.32	Chait Foods Food Supplies—Main Kitchen—Div. MC.

284.40	Beck & Sons, Inc. Food Supplies—Main Kitchen—Div. MC.
720.99	Washington Beef Co., Inc. Food Supplies—Main Kitchen—Div. MC.
414.43	A. Bohrer, Inc. Food Supplies—Main Kitchen—Div. MC.
262.80	Gillies Coffee Co., Inc. Food Supplies—Stock—Div. MC.
450.85	Nicholas V. Penachio Food Supplies—Main Kitchen—Div. MC.
285.00	Beck & Sons, Inc. Food Supplies—Main Kitchen—Div. MC.
1,791.27	Gol-Pak Corp. Food Supplies—Main Kitchen—Div. MC.
1,091.57	Washington Beef Co., Inc. Food Supplies—Main Kitchen—Div. MC.
127.90	Great Bear Spring Co. Cooler Rentals & Water—Various Depts.—Div. MC.
40.99	Sunshine Biscuits, Inc. Food Supplies—Main Kitchen—Div. MC.
285.00	Beck & Sons, Inc. Food Supplies—Main Kitchen—Div. MC.
32.00	Cohen's Famous Knishes Food Supplies—Main Kitchen—Div. MC.
12,811.06	Public Service Electric & Gas Co. Electric & Gas Supplies—Medical Center—Div. MC.
2,169.00	Westinghouse Electric Corp. Elevator Maintenance Medical Center—April—Div. MC
345.20	Frank D. Riggio Co., Inc. Steamfitter's Supplies—Steamfitter Dept.—Div. MC.
43.58	Di Feo Buick, Inc. Motor Equipment Supplies—Garage—Div. MC.
21.15	Montgomery Glass Service Ambulance A-31 Repairs—Garage—Div. MC.
19.42	Joseph T. Ryerson & Sons, Inc. Diamond Plates—Iron Shop—Div. MC.
18.50	Great Bear Spring Co. Cooler Rental & Water—Div. of Planning
948.00	Progress Printing Co. Stationery Supplies—Board of Alcoholic Beverage Control
24.85	Joseph Gromek Stationery Stationery Supplies—Stock—Div. MC.
380.25	Union Card & Paper Co., Inc. Stationery Supplies—Stock for Printer—Div. MC.
58.00	Xerox Corp. Toner—Medical Records Dept.—Div. MC.
723.00	Union Card & Paper Co., Inc. Bond Paper—Stock for Printer—Div. MC.
22.55	Addressograph-Multigraph Corp. Guide Assemble—Printing Dept.—Div. MC.
3,715.15	Univac Maintenance Tabulating & Accounting Machines—Tabulating Dept.—Div. MC.

25.75	Addressograph-Multigraph Corp. Inspection Services—May—Printing Dept.—Div. MC.
1,281.50	Merck Sharp & Dohme Medical Supplies—Drug Room—Div. MC.
799.23	Merck Sharp & Dohme Medical Supplies—Drug Room—Div. MC.
16.50	Scully-Walton, Inc. Head Collars—11 Medical—Div. MC.
174.82	Sandoz, Inc. Medical Supplies—Drug Room—Div. MC.
1,748.07	Parke Davis & Co. Medical Supplies—Drug Rooom—Div. MC.
130.16	Schering Corp. Medical Supplies—Drug Room—Div. MC.
64.80	Storz Instrument Co. Clips—3 O.R.—Div. MC.
40.53	Center Laboratories Allergy Tests—Allergy Clinic—Div. MC.
117.00	Wyeth Laboratories Syringes with Needles—3 Med. Research Cl.—Div. MC.
18.03	The Burdick Corp. Aquasonic Solution—Physio Therapy—Div. MC.
54.00	The Scholl Mfg. Co., Inc. Tubegauz—Emergency Room—Div. MC.
360.00	D. Kaltman & Co., Inc. Clorpactin—3 O.R.—Div. MC.
234.00	Honiberg Drug & Surgical Supply Co. X-Ray Film—Dental Clinic—Div. MC.
35.50	Instrumentation Associates, Inc. Repair Respirator—Central Supply—Div. MC.
97.50	I.D.M. Co., Inc. Rental & Refills Inhalators—Ambulances—Div. MC.
111.50	Surgical Instrument Service Instruments Serviced—3 O.R. & CSR—Div. MC.
20.40	Codman Shurtleff, Inc. Vein Retractors—3 O.R.—Div. MC.
130.95	Hospital Equipment Co. of N. J. Surgical Supplies—3 O.R. & CSR—Div. MC.
447.40	U. S. Vitamin & Pharmaceutical Corp. Medical Supplies—Drug Room—Div. MC.
187.68	Cutter Laboratories Pediatric Sets—4 Surgical—Div. MC.
87.50	Falvey Co. Repairs Infant Respirator—6 Medical—Div. MC.
192.70	Sanborn Co. ECG Supplies—ECG Dept.—Div. MC.
63.26	General Laboratories, Inc. Dental Supplies—Dental Clinic—Div. MC.
4.94	McCloskey Drug Co., Inc. Emergency Drug—Drug Room—Div. MC.
318.00	J. A. Preston Corp. Paraffin Bath—Walking Aids—Physio-Therapy—Div. MC.
133.80	Wyeth Laboratories Medical Supplies—Drug Room—Div. MC.
11.29	Flagstaff Liquor Co. Wine—Drug Room—Div. MC.

285.60	Hynson Westcott & Dunning, Inc. Cardio-Green—Dr. Leevy—Div. MC.
27.00	American Hospital Supply Corp. Surgical Supplies—3 O.R.—Div. MC.
132.40	Mallinckrodt Chemical Works Medical Supplies—Drug Room—Div. MC.
60.16	Herbert's Drug & Surgical Sales Co. Medical Supplies—Drug Room—Div. MC.
67.50	Burroughs Wellcome & Co. (USA), Inc. Medical Supply—Drug Room—Div. MC.
129.30	McCloskey Drug Co., Inc. Medical Supply—Drug Room—Div. MC.
164.12	U. S. Industrial Chemicals Co. Alcohol—Drug Room—Div. MC.
437.25	Philip A. Hunt Co. X-Ray Supplies—X-Ray Dept.—Div. MC.
230.25	Philip A. Hunt Co. X-Ray Supplies—X-Ray Dept.—Div. MC.
5,010.00	Low X-Ray Co. X-Ray Films—X-Ray Dept.—Div. MC.
3,912.29	New Jersey Bell Telephone Co. Telephone Services—HE 3-7000—Div. MC.
70.00	International Business Machines Maintenance Elec. Typewriters—Various Dept.—Div. MC.
16.88	Burroughs Corp. Machine repair—Hospitalization Dept.—Div. MC.
445.34	Cambridge Instrument Co., Inc. ECG Supplies—ECG Dept.—Div. MC.
419.15	Hospital Equipment Co. of N. J. Surgical Supplies—CSR, 3 O.R., Nursing Service—Div. MC.
732.50	Hollister, Inc. Ident-A-Bands—Stock—Div. MC.
23.10	Institute for Personality & Ability Testing Test Booklet, Kits etc.—15 Surgical—Div. MC.
77.50	Hospital Equipment Co. of N. J. Repair Surgical Instruments—3 O R—Div. MC.
735.90	D. Kaltman & Co., Inc. Medical & Drug Supplies—Drug Room & 3 O R—Div. MC
225.33	Parke Davis & Co. Medical Supplies—Drug Room—Div. MC.
345.00	The Mennen Co. Baby Supplies—Stock for Pediatric Dept.—Div. MC.
153.00	Hospital Equipment Co. of N. J. Surgical Supplies—3 O R—Div. MC.
646.80	American Hospital Supply Corp. Shoe Covers—3 O R—Div. MC.
847.57	Chas. Pfizer & Co., Inc. Medical Supplies—Drug Room—Div. MC.
587.24	The Upjohn Co. Medical Supplies—Drug Room—Div. MC.
404.00	Armour Pharmaceutical Co. Medical Supplies—Drug Room—Div. MC.
50.00	Memorial Center Consultation Services—April—Laboratory—Div. MC.

50.00	Memorial Center	Consultation Services—May—Laboratory—Div. MC.
15.00	Montgomery Florists	Centerpiece—Senior Tea—Nurses—Div. MC.
270.00	Montgomery Florists	Easter Flowers for Chapels—Medical Center—Div. MC.
51.40	Union Card & Paper Co., Inc.	Mimeo Paper—School of Nursing—Div. MC.
256.90	Honiberg Drug & Surgical Supply Co.	Laboratory Supplies—Laboratory—Div. MC.
12.10	Union Card & Paper Co., Inc.	Mimeo Paper—Ped. Dept. 6—Medical—Div. MC.
59.21	Ditto, Inc.	Mastersets & Ditto Paper—Ped. Dept. & School of Nursing—Div. MC.
106.80	J. Liberman & Co.	Lily Dishes—Main Kitchen—Div. MC.
486.00	J. Liberman & Co.	Paper Supplies—Stock—Div. MC.
37.00	Scholz Gas Appliance Service, Inc.	Stove Repairs—Main Kitchen—Div. MC.
18.90	Beatus Dry Cleaners	Drapes Cleaned—Personnel Technicians Office & Conference Room first floor—Div. MC.
459.00	J. Liberman & Co.	Paper Towels—Stock—Div. MC.
131.37	The Edro Corp.	Bearings—Laundry—Div. MC.
1,499.40	M. Millinger	Food Supplies—Stock & Nurses Kitchen—Div. MC.
1,651.57	Gol-Pak Corp.	Food Supplies—Main Kitchen—Div. MC.
159.60	Beck & Sons, Inc.	Food Supplies—Main Kitchen—Div. MC.
227.47	Chait Foods	Food Supplies—Main Kitchen—Div. MC.
1,745.86	Gol-Pak Corp.	Food Supplies—Main Kitchen—Div. MC.
347.31	Chait Foods	Food Supplies—Main Kitchen—Div. MC.
1,294.94	Washington Beef Co., Inc.	Food Supplies—Main Kitchen—Div. MC.
470.30	Gillies Coffee Co., Inc.	Food Supplies—Stock—Div. MC.
1,020.02	Washington Beef Co. Inc.	Food Supplies—Main Kitchen—Div. MC.
1,006.10	M. Millinger	Food Supplies—Main Kitchen & Stock—Div. MC.
262.80	Gillies Coffee Co., Inc.	Food Supplies—Stock—Div. MC.
237.60	Beck & Sons, Inc	Food Supplies—Main Kitchen—Div. MC.
307.80	Beck & Sons, Inc.	Food Supplies—Main Kitchen—Div. MC.
1,158.29	Washington Beef Co., Inc.	Food Supplies—Main Kitchen—Div. MC.

1,252.40	Washington Beef Co., Inc.	Food Supplies—Main Kitchen—Div. MC.
296.40	Beck & Sons, Inc.	Food Supplies—Main Kitchen—Div. MC.
68.40	Lederle Laboratories	Food Supplies—Main Kitchen—Div. MC.
23.76	D. Kaltman & Co., Inc.	Food Supplies—Main Kitchen—Div. MC.
470.30	Gillies Coffee Co., Inc.	Food Supplies—Stock—Div. MC.
1,430.64	Washington Beef Co., Inc.	Food Supplies—Main Kitchen—Div. MC.
1,526.38	Gol-Pak Corp.	Food Supplies—Main Kitchen—Div. MC.
282.26	Chait Foods	Food Supplies—Main Kitchen—Div. MC.
572.97	Washington Beef Co., Inc.	Food Supplies—Main Kitchen—Div. MC.
298.88	Chait Foods	Food Supplies—Main Kitchen—Div. MC.
171.00	Beck & Sons, Inc.	Food Supplies—Main Kitchen—Div. MC.
3,366.57	Gol-Pak Corp.	Food Supplies—Main Kitchen—Div. MC.
2,416.11	Washington Beef Co., Inc.	Food Supplies—Main Kitchen—Div. MC.
467.40	Beck & Sons, Inc.	Food Supplies—Main Kitchen—Div. MC.
1,339.74	M. Millinger	Food Supplies—Main Kitchen—Stock—Nurses Kitchen—Div. MC
44.00	Claremont Fuel Co.	Kerosene—Power House—Div. MC.
2,169.00	Westinghouse Electric Corp.	Elevator Maintenance—June—Div. MC.
825.00	Chemiclene, Inc.	Exhaust Systems Cleaned—Main Kitchen—Kitchen Nurse's Home—Kitchen Staff House—Div. MC.
380.64	Square Electric Supply & Fixture Corp.	Electrical Supplies—Electric Shop—Div. MC.
194.20	Square Electric Supply & Fixture Corp.	Electrical Supplies—Electric Shop—Div. MC.
22.14	Wishbow Bros., Inc.	Electrical Supplies—Electric Shop—Div. MC.
126.72	Max Lumber & Millwork Corp.	Lumber—Carpenter Shop—Div. MC.
159.84	Kee Lox Mfg. Co.	Carbons—Municipal Courts
21.50	Progress Printing Co.	Books—Municipal Courts
190.00	Progress Printing Co.	Meat Tags—Food Cost Actg. Dept.—Div. MC.
95.50	Progress Printing Co.	Ledger Forms—Stock—Div. MC.
24.10	Union Card & Paper Co., Inc.	Bond Paper—Stock—Div. MC.

105.00	Progress Printing Co. Envelopes—Stock—Div. MC.
56.25	Rittenhouse Book Store Medical Dictionaries—Laboratory—Comptroller's Ofc —Welfare Dept. & Dept. of Surgery
22.80	Addressograph-Multigraph Corp. Repairs Addressograph Machines—Various Depts.—Div. MC.
4.85	Ozalid Filing Device—Filing Dept.—Div. MC.
336.96	Cutter Laboratories Saline Solutions—3 O R—Div. MC.
39.36	Organon, Inc. Durabolin—Drug Room—Div. MC.
45.00	Zimmer Mfg. Co. Prosthesis—3 O R—Div. MC.
38.80	Cameron-Miller Surgical Instruments Co. Surgical Instruments Repaired—3 O R—CSR—Div. MC.
981.66	E. R. Squibb & Sons Medical Supplies—Drug Room—Div. MC.
423.66	Cambridge Instrument Co., Inc. ECG Supplies—ECG Dept.—Div. MC.
57.44	D. Kaltman & Co., Inc. Parathyroid—3 Medical—Dr. Henneman—Div. MC.
243.00	D. Kaltman & Co., Inc. Respiratory UBA—Clinic Super—Div. MC.
61.25	Center Laboratories, Inc. Buffered Saline—Clinic Supr.—Div. MC.
2,001.60	Cutter Laboratories Plasmanate—Laboratory—Div. MC.
168.30	Warner Chilcott Laboratories Medical Supplies—Drug Room—Div. MC.
623.16	Johnson & Johnson Medical Supplies—Stock—Div. MC.
92.16	Herbert's Drug & Surgical Sales Co. Medical Supplies—Drug Room—Div. MC.
1,439.55	Honiberg Drug & Surgical Supply Co. Medical Supplies—Stock—Div. MC.
136.50	Hospital Equipment Co. of N. J. Medical Supplies—Drug Room—Div. MC.
1,176.90	John Console Surgical Co. Laboratory Supplies—Laboratory—Div. MC.
116.16	John Console Surgical Co. Laboratory Supplies—Laboratory—Div. MC.
34.20	S. Davis Co. Rabbitt Pellets—Laboratory—Div. MC.
51.40	Union Card & Paper Co., Inc. Stationery—School of Nursing—Div. MC.
8.76	John Console Surgical Co. Laboratory Supply—Laboratory—Div. MC.
296.60	Honiberg Drug & Surgical Supply Co. Laboratory Supplies—Laboratory—Div. MC.
583.70	J. Liberman & Co. Lily Cups—Stock—Div. MC.

93.25	J. Liberman & Co. Lily Cups—Stock—Div. MC.
11.00	J. Liberman & Co. Baking Cups—Main Kitchen—Div. MC.
84.50	American Fluoride Corp. Bifluoride Flakes—Housekeeping Dept.—Div. MC.
17.05	Union Towel Supply Towel Service—Maintenance Dept.—Div. MC.
870.00	Hudson Mattress Mfg. Co., Inc. Mattresses Rebuilt—Housekeeping Dept.—Div. MC.
227.50	J. Liberman & Co. Toilet Tissue—Stock—Div. MC.
144.50	ChemClean Corp. Chemclean—Main Kitchen—Div. MC.
37.50	Jersey City Pickle Works, Inc. Food Supplies—Main Kitchen—Div. MC.
1,749.06	Gol-Pak Corp. Food Supplies—Main Kitchen—Div.
259.20	Lincoln Mills, Inc. Food Supplies—Stock—Div. MC.
52.00	S. Gumpert Co., Inc. Food Supplies—Main Kitchen—Div. MC.
207.82	Chait Foods Food Supplies—Main Kitchen—Div. MC.
43.75	N. Siperstein, Inc. Plaster's Supplies—Plastering Dept. Div. MC.
160.45	New Jersey Bell Telephone Co. Telephone Services—432-6824 (May)—Div. Planning
38.40	Max Lumber & Millwork Corp.—Insulation Board—Div. Planning
160.00	Scott Printing Co. Complaint Warrants—Municipal Courts
4.80	Pitney-Bowes, Inc. Postage Meter Tape—Mail Room—Div. MC.
175.00	Ace Office Supplies Co. Typewriter Service—June—Div. MC.
500.00	Ace Office Supplies Co. File Cabinets—Various Depts.—Div. MC.
1,200.12	Ayerst Laboratories Medical Supplies—Drug Room—Div. MC.
1,716.01	Honiberg Drug & Surgical Supply Co. Medical Supplies—Drug Room—Div. MC.
1,859.01	E. R. Squibb & Sons Medical Supplies—Drug Room—Div. MC.
48.75	Herbert's Drug & Surgical Sales Co. Crutches—Various Patients—Div. MC.
642.27	Winthrop Laboratories Medical Supplies—Drug Room—Div. MC.
145.40	McKesson Service Co. Gaskets, etc.—Maintenance Dept.—Div. MC.
151.10	General Laboratories Dental Supplies—Dental Clinic—Div. MC.
199.98	Mead Johnson Laboratories Medical Supplies—Drug Room—Div. MC.
1,772.46	Parke Davis & Co. Medical Supplies—Drug Room—Div. MC.

67.50	Geigy Pharmaceuticals Medical Supplies—Drug Room—Div. MC.
38.95	Standard Scientific Supply Corp. Laboratory Supplies—Laboratory—Div. MC.
55.45	Standard Scientific Supply Corp. Laboratory Supplies—Laboratory—Div. MC.
4.75	Henry Goldman Paper Co. Paper Doilies—Nurses Kitchen—Div. MC.
34.40	Henry Goldman Paper Co. Paper Plates—Main Kitchen—Div. MC.
82.00	Henry Goldman Paper Co. Sandwich Bags—Stock—Div. MC.
15.10	Henry Goldman Paper Co. Waxed Cups—3 Medical Clinic Research—Div. MC.
26.60	Henry Goldman Paper Co. Household Supplies—Stock—Div. MC.
682.00	Henry Goldman Paper Co. Plastic Liners—Stock—Div. MC.
137.50	Monmouth Paper Co. Paper Bags—Stock—Div. MC.
48.00	Prosperay Distributors, Inc. Nylon Covers—Laundry—Div. MC.
57.60	Canada Dry Corp. Food Supplies—Stock—Div. MC.
1,716.22	Gol-Pak Corp. Food Supplies—Main Kitchen—Div. MC.
57.60	Canada Dry Corp. Food Supplies—Stock—Div. MC.
270.02	Chait Foods Food Supplies—Main Kitchen—Div. MC.
84.40	Sunshine Biscuits, Inc. Food Supplies—Nurses Kitchen—Div. MC.
163.00	Kramer Chemicals, Inc. Sodium Sulfite—Power House—Div. MC.
167.40	Duncan Hardware, Inc. Maintenance Supplies—Various Depts.—Div. MC.
262.74	Humble Oil & Refining Co. Gasoline—April—Div. MC.
339.33	Humble Oil & Refining Co. Gasoline—May—Div. MC.
8.40	Duncan Hardware, Inc. Drapery Pins—Upholster—Div. MC.
10.31	Engineering & Refrigeration, Inc. Air Conditioner Repairs—CSR—Div. MC.
411.31	Hudson Camera Corp. Photographic Supplies—Div. Public Relations
74.85	Hudson Camera Corp. Photographic Supplies—Div. Public Relations
1.60	The City Record—City of New York Book—Mayor's Office
22.65	Harris Picture Frames Picture Frames—Mayor's Office
18.00	Harry A. Delaney Expenses—June—Mayor's Office
54.50	Bruno Valeo, Inc.

	Luncheons—Mayor's Office
750.00	William P. Kern, Postmaster Postage—Mail Room—Div. MC.
750.00	William P. Kern, Postmaster Postage—Mail Room—Div. MC.
23.90	Bruno Valeo, Inc. Luncheons—Comptroller—Div. MC.
6,250.00	Vincent J. Indelicato, C.P.A. Services—City Auditor—Div MC.
38.00	James Holleran Expenses—Court Representative—Div MC.
40.00	Edward J. Borrone, County Clerk Liens & Release—Hospital Liens—Div. MC.
3,408.00	Community Blood Bank & Serum Service Blood Supply—Laboratory—Div. MC.
935.00	Eastern Blood Bank Blood Supply—Laboratory—Div. MC.
378.00	Commission on Professional & Hospital Activities, Inc. Professional Activity Study—Medical Records Dept.
117.00	Agricultural Marketing Service Food Inspections—May—Div. MC.
225.75	The Journal of Commerce Advertisement—June—Div. Planning
150.00	Regional Plan Association Membership—Div. Planning
7.00	Architectural Forum Year Subscription—Div. Planning
12.43	Abraham Seltzer & Co., Inc. Prestype—Div. Planning
25.95	Hudson Camera Corp. Photographic Supplies—Div. Planning
7.00	Di Feo Pastry Shoppe Cake for Luncheon—Div. Planning
20.00	Harry C. Bradshaw Trophys for Meet—Div. Public Relations
54.72	The Jersey Journal Advertisement—City At Large
14.74	J. J. Scanlon Newspaper Deliveries—Div. Public Relations
43.90	New Jersey Bell Telephone Co. Telephone Services—May—434-4884—Div. Public Rel.
22.66	J. J. Scanlon Newspaper Deliveries—May—Div. Public Relations
20.00	Astraea Junior Guild Advertisement—May—City At Large
240.00	Dennis Barry Band of Music Decoration Day Parade—Celebration Public Events
25.00	Women's American ORT Advertisement—Hudson Region Journal—City at Large
25.00	Mieczyslaw Warykowski Flowers for Graves—Memorial Day—Celebration Public Events

200.00	Lafayette Amvets Post 33, Inc. Band—Memorial Day Parade—Celebration Public Events
73.48	Western Union Telegraph Co. Telegrams—Mayor's Office
58.24	Hudson Dispatch Advertisement—Medical Center—Div. MC.
32.76	Hudson Dispatch Advertisement—Medical Center—Div. MC.
40.00	Gerald W. Sinnott, M.D. Expenses attending Convention—Div MC.
35.00	International Business Machines Typewriter Maintenance—July—Div. Investigations
1,125.00	Alvin E. Gershen Associates, Inc. Services—Div. Planning
100.00	St. Peter's College Glee Club Advertisement Spring Concert Program—City at Large
110.00	St. Peter's College Advertisement 1963 Peacock Pie—City at Large
80.00	The Jersey Journal Advertisement Memorial Day—City at Large
42.00	Hudson Dispatch Advertisement Memorial Day—City at Large
79,300.00	Board of Trustees—Free Public Library Appropriation—Free Public Library
53.80	Patrick Albruno Expenses—Div. Public Relations
19.90	Martin Arenson Expenses—Div. Public Relations
101.50	Eugene Scanlon Expenses—Div. Public Relations
274.18	Remington Rand End KV Trays—Medical Record Dept.—Div. MC.
4,530.68	A. A. Pruzick & Co. Electrical Contract Medical Center Library—Div. MC.
1,236.00	Gabco Air Conditioning Co. Air Conditioners—Medical Library—Div. MC.
14,207.77	James Mitchell, Inc. General Construction Contract—Medical Library—Div. MC.
11,063.25	Office of Valdemar H. Paulsen, Architects Services on Clinical Laboratories—Div. MC.
330.39	L. D. Caulk Co Dental Supplies—Dental Clinic—Div. MC.
523.20	U. S. Catheter & Instrument Corp. Surgical Supplies—3 O R—Div. MC.
113.62	Standard Scientific Supply Corp. Laboratory Supplies—Laboratory—Div. MC.
124.17	Fisher Scientific Co. Laboratory Supplies—Laboratory—Div. MC.
8.45	Edward Ruskin Hardware Tools—Div. Planning

TOTAL NUMBER OF VOUCHERS—329
TOTAL AMOUNT OF VOUCHERS—$265,480.77

THE DEPARTMENT OF PUBLIC WORKS

$ 14.00	Frank G. Manning—Expenses—State Highway Conference
162.70	Barnett & Herenchak, Inc.—Services—Central Maint. Facility & Garage
33,033.54	Barnett & Herenchak, Inc.—Plans & Specifications—Garage
1,209.70	Barnett & Herenchak, Inc.—Reimbursement—typing etc. of Contract Specifications
77.76	The Jersey Journal—Legal Ad—St. Pauls Ave.
14,485.79	Lettieri & Bellezza—Contract #31—Liberty Pk. Area
3,389.92	Lettieri & Bellezza—Contract #49—Grove St. Sewer
6,188.82	Lettieri & Bellezza—Contract #48—14th Street Sewer
9.68	J. J. Scanlon—Newspaper Service—May
74.50	IBM Corporation—Maintenance Agreement—1 yr. serv.
30,902.97	Public Service Elec. & Gas Co.—Service—June
24.37	Public Service Elec. & Gas Co.—Service—June double mantle lamps
25.00	Stanley Bridgeforth—Refund on Permits
14.25	Horace B. Garrison—Sharpening Service
52.30	James A. Dolan—Expenses for mileage on city business
52.00	Wellen Oil, Inc.—Replacement—115 V burner
4.95	Garden State Welding Supply Co.—1 tank oxygen
102.29	Hugh C. Clarke—Expenses as delegate at Convention
17.10	Jersey Blue Print Co.—Blueprinting
1.50	Ace Office Supply—Office Supply
19.20	John O'Connell—Reimbursement—Car-inspections
20.16	Benjamin Bartoszak—Reimbursement—Car-inspections
16.80	John J. Cullen—Reimbursement—Car-inspections
20.00	Louis Di Mascio—Reimbursement—Car-inspections
20.24	Benjamin Felice—Reimbursement—Car-inspections
62.05	Pat Mullane—Monies expended from March-May
25.00	Herman Blochlinger—Payment 1963 Registration (1)
50.00	Herman Blochlinger—Payment 1963 Registration (5)
10.00	The N. J. Federation of Shade Tree Comm.—(3) membership cards
23.85	Public Service Elec. & Gas Co.—Maint. & replacement lamps—March
58.65	Horace B. Garrison—Sharpening Service
1.00	Manor Real Estate Co.—Public Parks—12 mos.
15.25	Wellen Oil, Inc.—Replacement electrodes & nozzle
130.00	Wellen Oil, Inc.—Replacement Service—Roosevelt St.
75.00	Gabco Air Conditioning—Service to conditioners
31.15	Hudson Camera Corp.—Camera supplies
12.30	Anthony A. Amoroso — Reimbursement — P.R.. Dir. N.Y.C.
161.28	The Jersey Journal—Legal Ad—Re: Clean-Up Day
7.92	Nidisco Inc.—Tubes
.55	N. J. Bell Telephone Co.—Service—May
47.50	Harold Dohrman—Money expended—Clean-Up Week
250.80	United Flashers Inc.—Service—Lights Rental
29.75	N. J. Bell Telephone Co.—Service—May
15.00	County Wide Exterminating Service Co.—Exterminating Service

20.00	Sq. Elec. Supply & Fixture Corp.—Lighting Fixtures
9.50	Sq. Elec. Supply & Fixture Corp.—Electrical Supplies
115.42	Arrow Supply Co.—Machine Supplies
469.00	N. Siperstein Inc.—Painting Supplies
99.66	Arrow Supply Co.—Plumbing Supplies
18.72	Arrow Supply Co.—Hardware Supplies
140.00	Wellen Oil, Inc.—Service Contract—May
600.00	Admiral Welding & Boiler Maintenance—Installation
29.90	Edward Ruskin—Plumbing Supplies
227.00	Progress Printing Co.—Printing
5.34	Garden State Welding Supply Co.—Oxygen
35.00	Star Iron Works Inc.—Steel plate
212.64	N. Siperstein Inc.—Painting Supplies
109.60	R. & K. Mockler—Repairs—Overhead door
64.40	P. G. Mill Supplies—Hardware Supplies
120.00	Max Lumber & Millwork Corp.—Lumber Supplies
176.40	Max Lumber & Millwork Corp.—Lumber Supplies
52.28	Arrow Supply Co.—Brass Gate valves
76.12	Joseph Gromek Stationery—Stationery Supplies
24.78	U. S. Tire Supply, Inc.—Tire & Tube
68.80	The Cumming Co., Inc.—Screws & Switches
99.07	Wishbow Bros., Inc. — Machine Supplies and Overhauling
10.50	Wishbow Bros., Inc.—Radiator repairs
2.25	Wishbow Bros., Inc.—Briggs & Stratton parts
58.15	Wishbow Bros., Inc.—Automotive supplies & Repairs
2.45	McGuiness G.M.C. Trucks Inc.—Switch
18.13	McGuiness G.M.C. Trucks Inc.—Automotive Supplies
60.25	McGuiness G.M.C. Trucks Inc.—Automotive Supplies
13.89	McGuiness G.M.C. Trucks Inc.—Automotive Supplies
15.00	McGuiness G.M.C. Trucks Inc.—Automotive Supplies
5.25	Holsey Auto Sales, Inc.—Automotive Supplies
5.31	Holsey Auto Sales, Inc.—Automotive Supplies
6.36	Holsey Auto Sales, Inc.—Automotive Supplies
.95	Cirone's Battery & Ignition Service—Auto Supplies
23.30	Cirone's Battery & Ignition Service—Auto Supplies
13.02	Boulevard Motor Corp.—Automotive Supplies
7.19	Boulevard Motor Corp.—Automotive Supplies
15.79	Boulevard Motor Corp.—Automotive Supplies
9.50	Boulevard Motor Corp.—Automotive Supplies
30.30	Boulevard Motor Corp.—Automotive Supplies
43.17	A. C. Chevrolet Co.—Automotive Supplies
12.98	A. C. Chevrolet Co.—Automotive Supplies
17.23	A. C. Chevrolet Co.—Automotive Supplies
2,120.00	Rogers Truck Equipment—Trash Boxes
6,687.80	Holsey Auto Sales, Inc.—2 Biscayne Wagons
1,155.00	Bellezza Co., Inc.—Landscaping Supplies
598.48	P. S. Elec. & Gas Co.—Elec. & Gas Service—May
10.76	P. S. Elec. & Gas Co.—Elec. & Gas Service—May
368.20	P. S. Elec. & Gas Co.—Elec. & Gas Service—May
1.05	P. S. Elec. & Gas Co.—Elec. Service—May
143.86	P. S. Elec. & Gas Co.—Elec. & Gas Service—May
470.19	P. S. Elec. & Gas Co.—Elec. & Gas Service—May
44.38	P. S. Elec. & Gas Co.—Telephone Booth Lighting

1.05	P. S. Elec. & Gas Co.—Elec. & Gas Service—May
99.99	P. S. Elec. & Gas Co.—Elec. & Gas Service—May
829.58	P. S. Elec. & Gas Co.—Elec. & Gas Service—June
150.00	Star Iron Works Inc.—Aluminum Wires
7.17	Edward Ruskin—Plumbing Supplies
347.50	N. Siperstein Inc.—Painting Supplies
831.61	The Murdock Mfg. & Supply Co.—Drinking fountains
2,392.00	Bellezza Co., Inc.—Labor, material, equipment for MC Parking area
780.50	Bellezza Co., Inc.—Labor, material, equipment for MC Parking area
1,827.00	L. Harris Glass Co—Work-M.C. Bus Shelter
14.70	Great Bear Spring Co.—Elec. Cooler Rental—April
9.00	Great Bear Spring Co.—Elec. Cooler Rental—April
12.80	Great Bear Spring Co.—Elec. Cooler Rental—April
11.25	Edward Ruskin—Masonry Supplies-M.C. Shelter
8.00	Star Iron Works Inc.—Supplies—Roosevelt Stadium—iron
1,827.00	Bellezza Co., Inc.—Dust Settling Oil
240.00	John E. Lingo & Son, Inc.—Eagles on ball finials
6.20	Garden State Welding Supply Co.—Presto-Lite exch'd
7,650.00	Frank Armando—Landscaping Supplies (top soil)
42.25	N. J. Bell Telephone Co.—Service—May
13.05	N. J. Bell Telephone Co.—Service—May
1,746.80	N. J. Bell Telephone Co.—Service—April
128.75	P. S. Elec. & Gas Co.—Gas & Elec. Service—May
639.12	P. S. Elec. & Gas Co.—Electric Service—May
98.61	P. S. Elec. & Gas Co.—Gas & Elec. Service—May
72.00	Sq. Elec. Supply & Fix. Corp.—Electrical Supplies
46.50	Duncan Hardware, Inc.—Johnsons Floor Wax
15.50	Colonial Dust Control—Janitorial Supplies
113.96	Duncan Hardware, Inc.—Janitorial Supplies
63.57	Otis Elevator Co.—Service Contract—April
34.60	Perry Gladstone—Hardware Supplies
38.17	N. Y. Telephone Co.—Telephone Service
22.80	Plaza Towel Service—Towel Supplies
25.95	Great Bear Spring Co.—Elec. Cooler Rental & Water—April
9.00	Great Bear Spring Co.—Elec. Cooler Rental—April
85.00	Eagle Window Cleaning Co.—Window Cleaning Service—May
15.00	Eagle Window Cleaning Co.—Window Cleaning Service—May
181.78	P. S. Elec. & Gas Co.—Elec. & Gas Service—May
886.00	Harda Supply Corp.—Equipment Supplies
156.84	Aeroil Products Co., Inc.—Street Repair Supplies
216.00	Stanley Bridgeforth—Service chgs. incurred—Water leak
56.78	Joseph T. Fitzgerald—Refund payment—Water & Sew. serv.
83.00	George Knobloch, Inc.—Refund payment—water leak
42.94	Mrs. Lester Accordino—Refund payment—Water & Sew. serv.

20,860.29	Spiniello & Nesto Corp.—Contract #26—Pipe Line repairs
46.25	Ochs Service—Electrical Service—Penhorn Creek
36.00	Sterling Welding—Welding Service—Penhorn Creek
44.00	Sterling Welding—Welding Service—Penhorn Creek
380.85	S & M Gas & Service Station—Automotive Supplies
50.00	B-I-F Industries—Service for mounting recorder
2.26	Jersey Central Power & Light Co.—Electric Service
24.41	George Fangmann, Inc.—Oil
36.66	Hudson Dispatch—Publish Ad—Bids for Hydrants
38.22	Hudson Dispatch—Publish Ad—Bids for cast iron water pipe
5.00	The New York Central R.R.—Agreement—iron water pipe
113.65	Robert J. Budrick—Expenses—May
27.50	General Laboratory Supply Co.—Photovolt & Tester repaired
60.34	Frank Talcott—Expenses—May
6.50	Perry Gladstone—Master keyed Padlock
9.00	Lionetti Fuel Co., Inc.—Repairs to Burner
21.50	Ochs Service—Electrical Service
26.24	Addressograph Multigraph Corp.—Equipment Service
290.77	The National Cash Register Co.—Maintenance Agreement
55.84	Wilbur Coughlin—Reimbursement—pri. car for reading meters
36.00	Leslie J. Heath—Reimbursement—pri. car on sew. & water flow gaugings
43.44	Rosario Puleo—Reimbursement—pri. car—Meters
128.16	Michael Sylvester—Reimbursement—pri. car—Insp.
152.48	Albert Waldstein—Reimbursement—pri. car—Insp.
67.92	George Plastoris—Reimbursement—pri. car—Insp.
982.50	Progress Printing Co.—Printing Service
26.00	Watchung Spring Water Co., Inc.—Water Service
13.00	Great Bear Spring Co.—Elec. Cooler Rental—April
1,025.54	George Fangmann, Inc.—Oil Deliveries
293.87	Jersey Central Power & Light Co.—Utility Service
16.05	N. J. Bell Telephone Co.—Telephone Service—May
9.70	N. J. Bell Telephone Co.—Telephone Service—May
44.70	N. J. Bell Telephone Co.—Telephone Service—May
14.15	N. J. Bell Telephone Co.—Telephone Service—May
37.70	N. J. Bell Telephone Co.—Telephone Service—May
130.81	Jersey Central Power & Light Co.—Utility Service
4.50	Watchung Spring Water Co., Inc.—Water Service
10.00	Watchung Spring Water Co., Inc.—Water Service
135.60	TEC Products Co., Inc.—Am. Hand Dryer
336.96	Sq. Elec. Supply & Fix. Corp.—Electrical Supplies
26.30	N. J. Bell Telephone Co.—Telephone Service—May
236.22	Public Service Elec. & Gas Co.—Gas & Elec. Service
36.32	Public Service Elec. & Gas Co.—Gas & Elec. Service
39.33	Public Service Elec. & Gas Co.—Gas & Elec. Service
20.88	Public Service Elec. & Gas Co.—Gas & Elec. Service
48.00	Perry Gladstone—Hardware Supplies
118.80	N. J. Bell Telephone Co.—Telephone Service
9.78	Public Service Elec. & Gas Co.—Gas & Elec. Service

231.00	Lionetti Fuel Co., Inc.—Oil
231.00	Lionetti Fuel Co., Inc.—Oil
24.35	N. J. Bell Telephone Co.—Telephone Service

TOTAL CLAIMS 192
TOTAL AMOUNT $154,236.57

LAW DEPARTMENT

$ 400.00	National Institute of Municipal Law Officers—Membership fee in National Institute of Municipal Law Officers.
186.50	Soney & Sage Company—Federal Reporter 311; Federal Reporter 310; Federal Suppl. 211; 1963 PP Corpus Juris Secundum; 63 PP Atlantic Digest; Herr 4 Vols., Vol. 77 N. J. Reports.
40.00	Edward F. Zelinski—automobile expenses.
43.00	Emanuel Calvanico—automobile expenses.
6.75	Ace Office Supplies Co.—Office supplies.
88.00	Scott Printing Co.—Letterheads and Envelopes.

TOTAL $764.25 — 6 Items

SUNDRY ACCOUNTS NOT CHARGEABLE TO LAW DEPARTMENT BUT MERELY CHECKED FOR APPROVAL. See attached vouchers.

$ 140.00	Joseph Jablonski—a/c Judgment W.C.
160.00	Loretta Burke, individually and as surviving parent of Maureen Burke and Michael J. Burke, Jr.,—a/c Judgment W.C.
83.08	Cecelia Yeomans, individually and as surviving parent of Florence Yeomans and Joseph Yeomans, a/c Judgment W.C.
144.00	Julia Introcaso—a/c Judgment W.C.
140.00	Michael Joseph Shannon—a/c Judgment W.C.
140.00	Michael Joseph Shannon—a/c Judgment W.C.
3.00	St. Francis Hospital—Emergency treatment for injured employee; Margaret Lennon.
70.00	Martin H. Perle, M.D.—Emergency first aid for injured employee and follow-up visits; Max Mirkowitz.
95.00	Martin H. Perle, M.D.—Emergency first aid and follow-up visits to Anthony Pica, injured employee.
45.00	Martin H. Perle, M.D.—Examination, treatment of Anthony Lombardo, injured employee.
50.00	Martin H. Perle, M.D.—Treatment of Joseph Hurley, injured employee.
40.00	Martin H. Perle, M.D.—Examination and treatment of Gerard Waters, injured employee.
30.00	Martin H. Perle, M.D.—Examination and treatment of Michael Klein, injured employee.
45.00	Martin H. Perle, M.D.—Examination and treatment of Aromo Bonner, injured employee.
$ 1,185.08	14 Items

	(1)	$ 764.25	—	6 Items
	(2)	$ 1,185.08	—	14 Items
GRAND TOTAL		$ 1,949.33	—	20 Items

FIRE DEPARTMENT

$108,450.00	Clothing allowance for members of Uniformed Fire Department
94.20	George Fangman, Inc.—Fuel Oil
153.75	George Fangman, Inc.—Fuel Oil
51.25	George Fangman, Inc.—Fuel Oil
123.00	George Fangman, Inc.—Fuel Oil
1,579.63	Tidewater Oil Company—Gasoline
37.18	American Pamcor Company—Terminals
167.42	Auto Ignition Service, Inc.—Repairs
96.11	Wishbow Bros., Inc.—Parts
61.79	Holsey Auto Sales—Parts
105.61	M & G Auto Supplies, Inc.—Parts
190.84	Joseph T. Gallagher—Fire App. Parts
47.40	The Seagrave Corp.—Parts
837.41	N. J. Bell Telephone Co., Inc.—Telephone Service
2,547.28	Public Service Electric & Gas Co.—Elec. & Gas Service
45.00	Johnson & Johnson—Film
348.00	Joseph Gromek Stationery—Mimeograph Paper
45.95	Joseph Gromek Stationery—1 Storage File
201.60	Fire Engineering—32 Subscriptions
1,194.90	Stoltz Co.—Parts
22.85	Harry Klinger, Inc.—1 Tube & Repairs
71.28	McGuiness G.M.C. Trucks Inc.—2 Fenders
2,214.91	American La France A Div. of Sterling Prec. Co.—Parts
738.95	Maxim Motor Co.—Parts
1,151.80	Edward Ruskin—Janitorial Supplies
38.32	Square Electric Supply & Fixture Corp.—Plugs & Receptacles
1,342.81	Ron Fastener Co., Inc.—Washers & Nuts
10.78	J. J. Scanlon—Newspapers
20.00	Dr. S. Silvers—X-ray
203.28	Hudson Camera Corp.—Film Processing
752.08	Water Division, Department of Public Works—Water & Sewage

Number of Vouchers — 30 Amount $14,495.38

The City Clerk published the foregoing resolution, on roll call, it was adopted by the following vote:

Aye: Councilmen Flaherty, Holender, Rochford, Whelan and Kijewski.

Nay: Councilmen Connors, Kelaher and Maresca.

Absent: Councilman Martin.

REPORTS OF DIRECTORS:

FROM MAYOR GANGEMI, advising appointments of the following members of the Board of Education, effective July 1, 1963 and terminating June 30th, 1966: Addison M. McLeon, Patrick F. Connors and John J. Lemken.

RECEIVED AND FILED.

FROM MAYOR GANGEMI advising appointment of Walter Scott, 190

Baldwin Avenue, Jersey City, N. J., as member of the Jersey City Redevelopment Agency, commencing July 1, 1963 and terminating June 30, 1968.

RECEIVED AND FILED.

Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan, and Kijewski offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City has let to Seton Hall College of Medicine and Dentistry certain space in the Clinic and Isolation Buildings of the Jersey City Medical Center by lease dated December 10, 1954, for the purpose of conducting therein a College of Medicine and Dentistry; and

WHEREAS said lease contemplated the consummation of an affiliation and services agreement between the parties; and

WHEREAS in fact such affiliation agreement was entered into between the parties on July 17, 1958, in accordance with the resolution of the Mayor and Board of Commissioners of the City of Jersey City introduced at a meeting of the said Board of Commissioners of the City of Jersey City on June 3, 1958, and adopted unanimously at a meeting of said Board on July 17, 1958; and

WHEREAS the parties thereto since the date of said affiliation agreement have determined that the City has been afforded some of the finest medical and dental care through teaching, research and practice on the part of College; and

WHEREAS City believes that a revision of the agreement will result in even better standards of medical and dental care; and

WHEREAS City already has had the benefit of consultation, advice, assistance and services of said College resulting in tangible and intangible benefit to the City and to the health and welfare of its citizens; and

WHEREAS pursuant to law, in particular, Revised Statutes of New Jersey, Title 30:9-23.6, et seq., it is provided that the governing body of any municipality, wherein a public hospital is located under the control of the governing body, is authorized to contract for the affiliation of such hospital with any corporation licensed in this state to conduct a College of Medicine and Dentistry; and

WHEREAS the experience of the City and College under the aforesaid affiliation agreement has been such as to demonstrate to both parties that certain provisions of the aforesaid affiliation agreement and the implementation thereof have proved unwieldy and insufficient, and productive of delay in many areas; and

WHEREAS City and College believe that certain changes in the aforesaid affiliation agreement are necessary and practicable and would result in better equity between the parties; and

WHEREAS City and College believe that such changes and/or amendments will facilitate continuing improvement of the hospital and facilitate the performance of the obligatory services and other relationships between the parties; and

WHEREAS City believes that the proposed changes and amendments to the existing affiliation agreement will redound to the financial benefits of City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Mayor and City Clerk of the City of Jersey City be and they hereby are authorized, on behalf of the City of Jersey City, to execute and deliver to Seton Hall College of Medicine and Dentistry the revised affiliation and services agreement approved by the Corporation Counsel of the City of Jersey City, a copy of which agreement is annexed hereto and made a part of this resolution.

This resolution shall be complete in the form in which it is finally passed and remain on file with the City Clerk for public inspection at least two weeks before the final passage or adoption thereof, and shall become effective upon final passage in accordance with law.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

Councilman Maresca offered, and moved adoption of the following resolution:

WHEREAS, the City Collector issued a tax warrant to Baris Lumber Company and Baris Plumbing and Heating Supply Company, 707 Tonnele Avenue, for the tax year 1952 and 1953 against Baris Plumbing and Heating Supply Company and for the tax years of 1955 and 1956 against Baris Lumber Company; and

WHEREAS, according to the records of the Division of Assessments and according to correspondence, the Baris Plumbing and Heating Company was dissolved in 1952; and

WHEREAS, it has been represented that the Baris Lumber Company is not responsible for the personal property taxes due Baris Plumbing and Heating Supply Company; and

WHEREAS, the Baris Lumber Company according to the records of the Fire Department had a two alarm fire on January 14, 1955, which resulted in the total destruction of all their tangible assets; and

WHEREAS, it would appear the only payment actually due by Baris Lumber Company would be for the year 1955 in the amount of $2,004.94, including interest and costs to December, 1962, the date of settlement;

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY that the City Collector accept the check of Baris Lumber Company in the amount of $2004.94 in full settlement of claims on tax warrant dated December 14, 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

HEARING

This time and place having been fixed and public notice advertised on June 21st and subsequent date for the purpose of holding public hearing for the consideration of granting a modification in the conditions of sale affecting Plot 3M, Block 1497 (Caven Point Road) the Clerk published the resolution and called for anyone present who might desire to be heard on the subject resolution.

No response and no written protests were received.

THEREUPON:

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, on the 7th day of August, 1962, the Municipal Council of the City of Jersey City passed and adopted a resolution authorizing the sale of a certain parcel of property known as Plot 3M in City Block 1497 as laid down on the Official Assessment Map of the City of Jersey City, as amended and presently in use, which property was not needed for public use, by public sale to the highest bidder in accordance with the provisions of the Revised Statutes Title 40:60-26; and

WHEREAS, on August 27, 1962, the said property was sold at public sale to Uddo & Taormina Corporation, a corporation of New Jersey, having one of its places of business in Vineland, New Jersey, subject to certain conditions of sale as are more fully set forth in said resolution; and

WHEREAS, the said resolution, among other things, contained a condition that the purchaser shall "demolish all presently existing buildings and structures" with the exception of the existing 4-story building adjacent to the bulkhead or platform, and to which 4-story building the purchaser shall proceed to restore, repair, alter and improve the same; and

WHEREAS, the said resolution contained the further provision that the purchaser shall proceed to complete the erection and construction of a new modern industrial building or buildings, covering a ground area of not less than 120,000 square feet, at a minimum cost of $700,000.00, within one year from the date of commencement thereof; and

WHEREAS, there has been certified to the purchaser by John J. Tricarico, its architect, (said architect being a member of the American Institute of Architects) that "repeated inspections and examinations of the said 4-story building have disclosed that its state of dilapidation and deterioration has worsened so much as to make it unsafe as well as impractical of restoration;" and

WHEREAS, the said purchaser seeks to replace the said unsafe 4-story structure with a new modern 1-story, 20 foot high structure which will conform in all respects to the construction of the new buildings now in progress, and which replacement will cover a ground area of not less than 30,000 square feet at a minimum cost of $200,000.00 and which will therefore result in a higher tax ratable than would have been derived from the rehabilitated or restored building; and

WHEREAS, the said architect has likewise certified that repeated inspections of a 1-story building situated at approximately the center of the southerly boundary line of the said premises may well be repaired and rehabilitated so that it can be used for storage purposes, rather than have it demolished, and which would also result in an added ratable to the City; and

WHEREAS, all of the new construction required to be done by the purchaser, pursuant to the terms and conditions of sale, have been satisfactorily progressing, and the buildings are now actually in the course of construction; and

WHEREAS, the purchaser also represents that the condition of the 753 foot wharf and bulkhead platform, abutting the southeasterly boundary of the said premises, is in such poor condition and so dilapidated that it will require an additional two years within which, effectively, to restore the same as well as to dredge the channel upon which it fronts in order that the same may be restored to effective service for the purpose of commerce and navigation; and

WHEREAS, in order to permit performance by the purchaser of the aforementioned structural changes, restoration and repairs to the buildings and the restoration of the wharf and bulkhead platform and dredging of the channel fronting the same, it is necessary that additional time be afforded to said purchaser within which to complete all of the requirements of the terms and conditions of sale; and

WHEREAS, the purchaser has requested the Municipal Council of the City of Jersey City to modify and amend the terms and conditions of sale so as to:

(a) Permit the purchaser to demolish the existing 4-story building and replace the same with a new 1-story building of not less than 30,000 square feet at a minimum cost of $200,000.00;

(b) Permit the said existing 1-story building, located along the southerly boundary line of the said premises, to be restored and rehabilitated so as to serve as a storeroom for certain commodities of the purchaser in the regular course of its business, rather than have the said 1-story building demolished.

(c) Extend the time within which the purchaser is presently required to perform all of the terms and conditions of sale, including the structural changes hereinabove enumerated and the restoration and repairs to the wharf and bulkhead platform and the dredging of said channel; and

WHEREAS, it is in the best interests of the City of Jersey City to grant said request; and

WHEREAS, notice has been given pursuant to the provisions of Chapter 72, P.L. 1963 that a public hearing will be held before the Municipal Council of the City of Jersey City, New Jersey, on the 2nd day of July, Nineteen Hundred and Sixty-Three, at 11 o'clock in the forenoon, Daylight Savings Time, to hear objections, if any, to the above proposed changes of the conditions of sale.

NOW, THEREFORE, BE IT RESOLVED, that the said resolution of sale, dated August 7, 1962, be and the same is hereby amended and modified so as to:

(a) Permit the said purchaser to demolish the aforementioned 4-story building and replace the same with a modern 1-story, 20 foot high structure, covering a ground area of not less than 30,000 square feet, at a minimum cost of $200,000.00;

(b) Permit the said purchaser to repair and rehabilitate the 1-story building located midway along the southerly boundary line of the aforementioned lands and premises; and

BE IT FURTHER RESOLVED, that the time for the performance by the purchaser of all of the terms and conditions of sale with respect to the demolition, reconstruction, rehabilitation and repairs to the buildings be and the same is hereby extended to one year from the date of the adoption of this resolution; and

BE IT FURTHER RESOLVED, that the time for the restoration and repairs to the said 753 foot wharf and bulkhead platform and the dredging of the channel upon which it fronts in order that the same may be restored to effective service for the purpose of unrestricted commerce and navigation be and the same is hereby extended to two years from the date of the adoption of this resolution; and

BE IT FURTHER RESOLVED, that except as hereinabove amended and modified, the aforementioned resolution of sale shall remain in full force and effect.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the following supplies to be delivered to the Department of Public Works, Division of Water, Jersey City, New Jersey:

CAST IRON BODY BRONZE MOUNTED MECHANICAL JOINT GATE VALVES

MECHANICAL JOINT & FLANGE TAPPING VALVES AND TAPPING SLEEVES

FIRE HYDRANTS

pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

"SCHEDULE A"

CAST IRON BODY BRONZE GATE VALVES—TAPPING VALVES AND TAPPING SLEEVES.

A. P. SMITH MFG. CO. EAST ORANGE, NEW JERSEY	$4,941.65

FIRE HYDRANTS
A. P. SMITH MFG. CO.
EAST ORANGE, NEW JERSEY $3,970.85

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Flaherty, Holender, Kelaher, Rochford, Whelan and Kijewski.

Nay: Councilman Maresca.

Abstained: Councilman Connors.

Absent: Councilman Martin.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for FURNISHING LABOR AND MATERIAL FOR REPAIRS TO BOILERS #1 AND #2 AT THE JERSEY CITY MEDICAL CENTER, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City received one bid from the M & B GENERAL CONTRACTOR, 49 COLUMBIA AVE. JERSEY CITY, NEW JERSEY, in the sum of FIVE THOUSAND FOUR HUNDRED & SEVENTY DOLLARS ($5,470), this being the only bid received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bid of M & B GENERAL CONTRACTORS, be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said M & B CONTRACTOR, for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Flaherty, Holender, Kelaher, Rochford, Whelan and Kijewski.

Nay: Councilman Maresca.

Abstained: Councilman Connors.

Absent: Councilman Martin.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for ALTERATIONS TO THE NINTH FLOOR, NEUROLOGY HEADQUARTERS, MEDICAL CENTER, JERSEY CITY, NEW JERSEY, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received Seventeen bids among which were certain bids from persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

"SCHEDULE A"

CONTRACT #1 GENERAL CONSTRUCTION WORK

ERIKSEN BUILDING CO.	155 TEANECK ROAD TEANECK, NEW JERSEY	$86,990.00

CONTRACT #2 AIR CONDITIONING WORK

CREST ENGINEERING INC.	724 SO. ELEVENTH ST. NEWARK, NEW JERSEY	$21,730.00

CONTRACT #3 PLUMBING WORK

A. MARZULLO	333 CATOR AVE. JERSEY CITY, NEW JERSEY	$32,600.00

CONTRACT #4 ELECTRICAL WORK

FAIRMOUNT ELECTRIC CO. INC.	198 FAIRMOUNT AVE. JERSEY CITY, NEW JERSEY	$17,770.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Flaherty, Holender, Kelaher, Rochford, Whelan and Kijewski.

Nay: Councilman Maresca.

Abstained: Councilman Connors.

Absent: Councilman Martin.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the City Purchasing Agent, pursuant to Ordinance G-1 has approved specifications recommended by the Building Department and the Division of Rehabilitation for the demolition of buildings hereinafter set forth to be demolished under the Rehabilitation Program of the City of Jersey City; and

WHEREAS, the Rehabilitation Division has represented to the Purchasing Agent that sufficient funds are available to contract for the demolition; and

WHEREAS, the Purchasing Agent relying on the aforesaid representations made to him recommends that the Municipal Council adopt a resolution directing the City Clerk to advertise for bids pursuant to law;

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY that the Municipal Council do and hereby does direct the City Clerk of the City of Jersey City to advertise for bids for the demolition of the following buildings pursuant to the recommendations aforesaid.

152 PAVONIA AVE. LOT #16, BLOCK #181
27-29 PRESCOTT ST. LOT #14-15, BLOCK #1925
308 FAIRMOUNT AVE. LOT #B, BLOCK #1830

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City has received notification of the amount of State Aid available to it as provided for under the provisions of R.S. 27:15-1 of the Revised Statutes of New Jersey;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City:

1. That the plans and specifications for the Reconstruction, and Resurfacing of NEW YORK AVENUE AND VARIOUS STREETS (as shown on Sheet No. 6), in the City of Jersey City, beginning at .... and ending at .... be and the same are hereby approved.

2. That the Chief Engineer be and is hereby directed to present the said drawings and specifications to the State Highway Commissioner for his approval.

3. That immediately upon said approval and not later than thirty (30) days after the date thereof the clerk of this body be and hereby is directed to advertise for bids for the Project at least seventeen (17) days before receipt of bids in the Jersey Journal and the Hudson Dispatch, papers printed in this county; ....

4. That said advertisement shall read as follows:

"Notice is hereby given that sealed bids will be received by the Municipal Council of Jersey City for the Resurfacing and Construction of New York Avenue and Various Streets in the City of Jersey City, in the County of Hudson, with an F.A.B.C.1 surface (bituminous concrete) upon an Asphalt, Brick, Belgian macadam Foundation, estimated amount of F.A.B.C.1 surface pavement required is 3,206 Tons; of new Modified Penetration Macadam on macadam foundation 5,445 square yards; and opened and read in public in Assembly Chamber on .... at 10:30 A.M. (Daylight Saving Time).

Drawings and specifications, and forms of bids, contracts and bond for the proposed work, prepared by Frank G. Manning, Chief Engineer, Department of Public Works, and approved by the State Highway Commissioner, have been filed in the office of the said engineer at Room 24, City Hall, Jersey City, N. J. and of the State Highway Commissioner, Trenton, N. J., and may be inspected by prospective bidders during business hours. Bidders will be furnished with a copy of the specifications and blue prints of the drawings by the Engineer on proper notice and payment of cost preparation. Bids must be made on standard proposal forms in the manner designated therein and required by the specifications, must be enclosed in sealed envelopes bearing the name and address of bidder, and name of road, on the outside, addressed to Municipal Council of the City of Jersey City, and must be accompanied by a Certificate of Surety, a Non-Collusion Affidavit, and a certified check for not less than ten percent (10%) of the amount bid, provided that said check need not be more than $20,000.00, nor shall not be less than $500.00, and be delivered at the place on or before the hour named above. The standard proposal form and the Non-Collusion Affidavit are attached to the supplementary specifications, copies of which will be furnished on application to engineer.

By order of the Municipal Council of the City of Jersey City."

5. That the said Clerk be and hereby is empowered and directed to insert in the space for dates such convenient hour and day as will cause the opening of bids to take place not less than seventeen (17) days after the date of the first publication of the advertisement, to notify each and every member of this body, in writing, that a meeting thereof will be held on the day at the hour named to receive all bids sent or delivered.

1963 STATE AID STREETS

STREET	FROM	TO	MILES	Miles Lin. Ft.	L.F. R/W	L.F. C/W
*New York Avenue	Palisade Avenue	Jersey City/Hoboken Line	0.284	1500	60	25
*Brown Place	Garfield Avenue	Princeton Avenue	0.123	650	40	24
*Lexington Ave. (Sec. 2)	West Side Avenue	Marcy Avenue	0.409	2160	50	24-30
*Jewett Avenue (Sec. 3)	Bergen Avenue	Hudson Boulevard	0.174	920	50	30 (Ave.)
*Jewett Avenue (Sec. 4)	Monticello Avenue	Bergen Avenue	0.091	480	50	30 (Ave.)
*Carlton Avenue (Sec. 2)	Summit Avenue	Hudson Boulevard	0.216	1139	80	40
Spring Street	Cator Avenue	McAdoo Avenue	.085	450	50	30
Reserve Avenue	Terrace Avenue	Western Avenue	.041	219	60	30
Gilchrist Street	Jersey Avenue	Varick Street	.076	400	50	30
Sayles Street	Neptune Avenue	Winfield Avenue	.066	350	50	30
Eighth Street	Division Street	215′ Westerly	.041	215	60	30

* Heretofore applied for under State Aid

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS by written communication from Mayor Thomas Gangemi dated June 25, 1963, he has advised the Municipal Council that he has appointed WALTER SCOTT of 190 Baldwin Avenue, Jersey City, N. J., as a commissioner of the Jersey City Redevelopment Agency for a term of five years, commencing July 1, 1963, and terminating June 30, 1968, to fill the vacancy created by the expiration of the term of Gerard F. Brill; to serve without compensation;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the appointment of WALTER SCOTT of 190 Baldwin Avenue, Jersey City, N. J., as a commissioner of the Jersey City Redevelopment Agency for a term of five years, commencing July 1, 1963, and terminating June 30, 1968, to serve without compensation, be and the same hereby is consented to and confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS applications have been made by the herein named applicants for permission to erect a sign or signs in accordance with the plans heretofore filed with the Building Department of the City of Jersey City, and the said applications having been duly advertised according to law and no protest having been received respecting the same:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that permits be granted to the following for the erection of signs in accordance with the plans filed with the Building Department of the City of Jersey City, the said permits to be granted in each case in accordance with the requirements of the appropriate ordinance.

The Pepsi Cola Co. for permission to erect electric signs projecting six feet from building, one at each of the following premises—

245 Central Avenue
295 10th Street

The Pepsi Cola Co. for permission to erect electric signs projecting six feet from building, one at each of the following premises—

410 Jackson Avenue
766 West Side Avenue

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

Councilman Rochford offered and moved adoption of, the following resolution:

WHEREAS an emergency has arisen with respect to the need for additional funds for replacing and repairing a damaged sewer situated under the Montgomery Street viaduct, suspended over Cornelison Avenue, which damage caused the sewage to cascade into the latter street, the need for which was not foreseen at the time of the preparation of the budget; and

WHEREAS an appropriation must be made to protect the public health and safety and no adequate provision was made in the 1963 budget for the aforesaid purpose, and N.J.S 40A:4-46 provides for the creation of an emergency appropriation for the purpose above mentioned; and

WHEREAS the total amount of emergency appropriations created including the appropriation to be created by this resolution is $27,500.00 and three percent of the total operating appropriations in the budget for the year 1963 is $1,209,303.96; now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with N.J.S. 40A:4-46:

1. An emergency appropriation entitled "Repair and replacing of damaged sewer—Montgomery Street underpass" be and the same is hereby created in the total amount of $27,500.00;
2. That said emergency shall be provided for in full in the 1964 budget;
3. That the statement required by the Local Government Board has been filed with the Clerk and a copy thereof will be transmitted to the Director of Local Government;
4. That one certified copy of this resolution be filed with the Director of Local Government.

CITY OF JERSEY CITY

STATEMENT RE: Additional funds required for the repair and replacement of a damaged sewer suspended under the Montgomery Street viaduct over Cornelison Avenue. This sewer was damaged on June 4, 1963 by a truck owned by a private contractor. The extensive damage resulting from this accident caused the sewage to flow into Cornelison Avenue and, in order to protect the health, welfare and safety of the surrounding neighborhood, it was necessary to begin immediate repair.

NEED: At a caucus of the Municipal Council held July 1, 1963, it was determined that additional funds would be required for the aforesaid purpose and that such funds would be made available by emergency appropriation.

LAWRENCE J. CAMISA
Director of Finance

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, under Title I of the Housing Act of 1949, as amended (herein referred to as "Title I"), the Housing and Home Finance Administrator is authorized to extend financial assistance to local public agencies in the elimination and prevention of the spread of their slums and urban blight through the planning and undertaking of urban renewal projects; and

WHEREAS, it is desirable and in the public interest that the Jersey City Redevelopment Agency make surveys and prepare plans, presently estimated to cost approximately FIVE HUNDRED NINE THOUSAND FIVE HUNDRED EIGHTY TWO DOLLARS ($509,582.00), in order to undertake and carry out an urban renewal project of the character contemplated by Section 110 (c) of Title I, in that area proposed as an Urban Renewal Area, situated in the City of Jersey City, County of Hudson and State of New Jersey, which is described as follows:

Bounded generally on the north by Newark Avenue; on the east by Hudson Boulevard and Journal Square; on the south by Sip Avenue; and on the west by Tonnele Avenue.

NOW, THEREFORE, BE IT RESOLVED BY the Governing Body of the City of Jersey City

1. That the proposed Urban Renewal Area described above is a slum, blighted, deteriorated, or deteriorating area appropriate for an urban renewal project and that the undertaking by the Jersey City Redevelopment Agency of surveys and plans for an urban renewal project of the character contemplated by Section 110 (c) of Title I in the proposed Urban Renewal Area is hereby approved.

2. That the financial assistance available under Title I is needed to enable the Jersey City Redevelopment Agency to finance the planning and undertaking of the proposed Project.

3. That it is cognizant of the conditions that are imposed in the undertaking and carrying out of urban renewal projects with Federal financial assistance under Title I, including those prohibiting discrimination because of race, color, creed, or national origin, and those relating to the relocation of site occupants, to the provision of local grants-in-aid, and to the requirement that as a condition to the execution of a contract for a loan or capital grant for an urban renewal project the locality present to the Housing and Home Finance Administrator a Workable Program, as set forth in Section 101 (c) of Title I, for utilizing appropriate public and private resources to eliminate and prevent the development or spread of slums and urban blight; and that it is the sense of this body (a) that a feasible method for the relocation of families displaced from the urban renewal area, in conformity with Title I, can be prepared, and (b) that the local grants-in-aid can and will be provided in an amount which will be not less than one-third of the Net Project Cost of the Project and which, together with the Federal capital grant, will be generally equal to the difference between Gross Project Cost and the proceeds or value of project land sold, leased, or retained for use in accordance with the urban renewal plan.

4. That the filing of an application by the Jersey City Redevelopment Agency for an advance of funds from the United States of America to enable it to defray the cost of the surveys and plans for an urban renewal

project in the proposed Urban Renewal Area described above is hereby approved.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Rochford, Whelan and Kijewski.

Nay: None.

Abstain: Councilman Maresca.

Absent: Councilman Martin.

Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan, and Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, on the 21st day of May, 1963 the Municipal Council of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey 1937;

And WHEREAS, notices of said public sale were duly published as required by law;

And WHEREAS, in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, N. J., on Monday, June 17th, 1963 at 10:00 o'clock in the forenoon, local time;

And WHEREAS, hereinafter set forth the following property was sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED, that the said sale of the aforementioned property is hereby ratified, subject to any conditions or terms affecting the sale of said property as contained in the resolution authorizing the sale thereof;

Block	Lot	Location	Purchaser	Sale Price
439	12	Third St.	Hill Box Co., Inc. % Joseph Davis 1 Exchange Place	$ 800.00
1278	7D	Stevens Ave.	Hebrew Home & Hospital of N. J. 198 Stevens Ave.	10,800.00
2046	25C (Old "25A) 26-27-28-29 30B-31B-32C-33A-34A	Communipaw Ave.) Suydam Ave.)	Lartneck Realty Co. 500 Summit Ave., Union City, N. J.	12,300.00
2121	C2	Wayne St.	Jane D. Palamara 8 Prospect Road, Atlantic Highlands, N. J.	1,400.00
873	230	166 South St.	Peter Verheyen 167 Baldwin Ave.	6,500.00
1274	145-A	99 McAdoo Ave.	Tricon Construction Co., Inc. % Kislak 32 Journal Square	4,100.00

Block	Lot	Location	Purchaser	Sale Price
1281B	1-2-3-4-5-6	158 West Side Ave.	Benjamin Danzi Const. Co., Inc. 25 Ridge Road, North Arlington, N. J.	15,700.00
1366	19A	141-3 Cator Ave.	LLams Corporation 142 Danforth Ave.	900.00
1469	M	616-624 Garfield Ave.	Mardon Building Corp. Inc. 106 Jackson Ave.	60,000.00
1490	Parts of 10-11-12-13-14-59 and 60; and all of 15 to 58	Caven Point Rd.	Caven Interests Inc. % Archie Schwartz 1025 Broad St., Newark, N. J.	45,000.00
1491	Part of Lot 2	Morris Canal		
1491	1G1	Caven Point Rd.	Carl J. Greenblatt 1 Ocean Ave.	19,000.00
2046	35A-36-37	Suydam Ave. Inside Lot	Lartneck Realty Co. 500 Summit Ave., Union City, N. J.	3,100.00
918	26	235 Terrace Ave.	Melmair Homes 24 Wegman Parkway	500.00
918	27	233 Terrace Ave.	” ”	500.00
918	28	231 Terrace Ave.	” ”	500.00
918	29	229 Terrace Ave.	” ”	510.00
1279B	A19	262 Stevens Ave.	” ”	10,200.00
1280B	2A	416 Van Nostrand Ave.	” ”	6,100.00
1274	39	70 Terhune Ave.	Martone, Inc. 482 Belgrove Drive, Kearny, N. J.	7,500.00
1274	40	72 Terhune Ave.	” ”	7,500.00
1274	41	74 Terhune Ave.	” ”	7,500.00
1274	42	76 Terhune Ave.	” ”	7,700.00
1274	24A	40 Terhune Ave.	” ”	9,100.00
1274	25A	42 Terhune Ave.	” ”	9,000.00
1274	26A	44 Terhune Ave.	” ”	9,100.00
1274	27A	46 Terhune Ave.	” ”	9,100.00
1274	28A	48 Terhune Ave.	” ”	9,000.00
1274	30A	50 Terhune Ave.	” ”	9,000.00
1274	31A	52 Terhune Ave.	” ”	8,500.00
1274	32A	54 Terhune Ave.	” ”	8,000.00
1274	33A	56 Terhune Ave.	” ”	8,000.00
1274	34A	58 Terhune Ave.	” ”	8,000.00
1274	35A	60 Terhune Ave.	” ”	8,000.00
1274	132	127 McAdoo Ave.	” ”	9,000.00
1274	131	129 McAdoo Ave.	” ”	9,000.00
1274	130	131 McAdoo Ave.	” ”	9,100.00
1274	129	133 McAdoo Ave.	” ”	9,100.00
1274	128	135 McAdoo Ave.	” ”	9,100.00
1274	127	137 McAdoo Ave.	” ”	9,100.00

Block	Lot	Location	Purchaser	Sale Price
1430	24E	233 Princeton Ave.	Martone, Inc. 482 Belgrove Drive, Kearny, N. J.	6,500.00
1430	24F	235 Princeton Ave.	" "	5,500.00
1438	A	12 Linden Ave.	" "	10,000.00
1744	46	90 Roosevelt Ave.	" "	6,500.00
1744	45	92 Roosevelt Ave.	" "	7,100.00
1744	44	94 Roosevelt Ave.	" "	7,000.00
1744	43A	96 Roosevelt Ave.	" "	7,100.00
1744	42A	98 Roosevelt Ave.	" "	7,000.00
1274	144A	101 McAdoo Ave.	Della Homes, Inc. 334a Stegman St.	4,800.00
1279B	A20	264 Stevens Ave.	" "	11,000.00
1280B	3A	414 Van Nostrand Ave.	" "	6,500.00
1279B	A18	260 Stevens Ave.	Thomas Colonia 397 Stegman Parkway	9,000.00
1280B	1A	420 Van Nostrand Ave.	" "	6,000.00
1280B	5A	405 Armstrong Ave.	" "	5,200.00
1766	38A	117 Mallory Ave.	" "	1,700.00
1766	40A	119 Mallory Ave.	" "	3,000.00
1766	41A	121 Mallory Ave.	" "	3,000.00
1280B	8A	399 Armstrong Ave.	Home Bldg. & Remodeling Co. 232 Old Bergen Road	6,200.00
1280B	7A	401 Armstrong Ave.	" "	6,500.00
1280B	6A	403 Armstrong Ave.	" "	5,000.00
1744	41A	100 Roosevelt Ave.	" "	6,500.00
1854	22A	112 Corbin Ave.	" "	2,600.00
1854	23A	112A Corbin Ave.	" "	3,200.00
1854	24A	114 Corbin Ave.	" "	1,600.00
1854	25A	116 Corbin Ave.	" "	1,600.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

Councilman Maresca offered, and moved adoption of the following resolution:

WHEREAS requests have been received for additional lighting on various streets in Jersey City, N. J.; and

WHEREAS the Chief Engineer and the Sales Engineer of Public Service Electric and Gas Company have surveyed the locations, and make the following recommendations; now, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City, that the Public Service Electric and Gas Company be and is hereby authorized and directed to remove or install electric lights as indicated below; in accordance with the terms of contract and subject to conditions as set forth in resolution adopted by the Board of Street and Water Commissioners at its meeting held on April 29, 1912:

INSTALL a 175 mercury vapor lamp on the North side of Poplar Street (Pole #13626) 1 pole east of Summit Ave.

INSTALL a 175-watt mercury vapor lamp on the West side of Columbia Avenue (Pole #61099), 2 poles south of Thorne Street.

INSTALL two (2) 175-watt mercury vapor lamps on new wooden poles on the South side of Sanford Place—one, 1 pole east of Montrose Avenue, and the other 2 poles east of Montrose Avenue.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the folowing vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

Councilman Kijewski offered, ond moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the parcels of land listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the City of Jersey City is entitled to possession, rents and profits therefrom, if any; and

WHEREAS, KIZMAN REALTY CO. 777 BERGEN AVE., J. C. has been designated Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, to collect the rents and profits, if any, from the properties listed below; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of KIZMAN REALTY CO. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

Block	Lot	Location	Ctf. No.
66	42	76 Essex St.	14634
131	93	143 Morris St.	14636
132	Z	161 Sussex St.	14637
132	C	209½ Warren St.	14638
166	J	169 Grand St.	14640
166	L	165 Grand St.	14641
171	E^1	332 Henderson St.	14642
179	D	466 Henderson St.	14649
181	31	141 Ninth St.	14651
181	32	139 Ninth St.	14652
206	D	187 Bay St.	14653
209	26	181 Third St.	14657
209	29	175 Third St.	14658
210	Z	186 Third St.	14660

Block	Lot	Location	Ctf. No.
211	A	429 Henderson St.	14661
213	E^1	168 Sixth St.	14662
213	G	184 Sixth St.	14663
214	5	469 Henderson St.	14664
214	H	166 Seventh St.	14665
214	J	168 Seventh St.	14666
215	30	173 Pavonia Ave.	14667
215	1	167 Pavonia Ave.	14668
215	D	168 Eighth St.	14669
216	27	181 Ninth St.	14671
233	194	291 Grand St.	14672
234	184	284 Grand St.	14673
235	B2	252½ Barrow St.	14674
237	5	65 Mercer St.	14675
238	42	294 Barrow St.	14677
239	41	66 Wayne St.	14678
248	V	214 Sixth St.	14682
248	X	216½ Sixth St.	14683
251	29	209 Ninth St.	14685
252	17	168 Erie St.	14686
252	11	202 Ninth St.	14687
268	245	72 Canal St.	14689
304	P	18 Colden St.	14695
1890	33	443 Mercer St.	14843
1964	19	333 Arlington Ave.	14895
1971	D-2	466 Jackson Ave.	14896
1972	14A	278 Forrest St.	14897
1972	20	284 Forrest St.	14898
1974	13	279 Forrest St.	14899
1975	3	465 Jackson Ave.	14900
1978	16	381 Forrest St.	14901
1982	G	85 Ege Ave.	14903
1982	J	89 Ege Ave.	14904
1983	″53	99 Kearney Ave.	14906
1983	60	119 Kearney Ave.	14907
1985	19A	118 Grant Ave.	14909
1994	8A	17 Kearney Ave.	14910
1995	6	45 Ege Ave.	14911
1997	7A-8	28 Ege Ave.	14914
2002	62A	198 Randolph Ave.	14916
2008	5A	118 Randolph Ave.	14917
2010	25B	162 Clerk St.	14918
2011	13A-13D	684-90 Ocean Ave.	14918A
2011	13F	185 Carteret Ave.	14919
2059	9C-10	707 Grand St.	14938
2067	C	328 Halladay St.	14939
2067	F	334 Halladay St.	14940
2072	30C	Maple St.	14941
2072	C	48-50 Maple St.	14942
2074	A	352 Whiton St.	14944
2074	D	358 Whiton St.	14945
2074	E	360 Whiton St.	14946
2074	R	386 Whiton St.	14974

Block	Lot	Location	Ctf. No.
2074	S	388 Whiton St.	14948
2074	12	335 Johnston Ave.	14949
2074	15A	329 Johnston Ave.	14950
2075	22	379 Whiton St.	14951
2075	J	367 Whiton St.	14952
2075	I	369 Whiton St.	14953
2075	L	363 Whiton St.	14954
2075	W	355-55½ Whiton St.	14955
2076	E1	391 Pacific Ave.	14956
2083	B	600 Grand St.	14969
2083	C-2	598 Grand St.	14970
2084	1A	629 Grand St.	14974
2086	20	587 Grand St.	14978
2086	25	577 Grand St.	14979
2086	29	Manning Ave.	14980
2151	TPX99 PTA-11	Communipaw Ave.	15022

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

Councilman Kijewski ooffered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the parcels of land listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the City of Jersey City is entitled to possession, rents and profits therefrom, if any; and

WHEREAS, SHICK AGENCY, 400 Pacific Ave., J. C. has been designated Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, to collect the rents and profits, if any, from the properties listed below; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of SHICK AGENCY as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

Block	Lot	Location	Ctf. No.
1272	A	Cator Ave. (Inside)	14793
1276B	5	Service Road	14794
1281E	57E	Fulton Ave. (Rear)	14795
1311	14	109 Wilkinson Ave	14800
1312	18	531 Ocean Ave.	14801
1318	3B	170-172 Jackson Ave.	14802
1318	30A	Stegman St.	14803
1338	B^1 to F^1	103-111 Jackson Ave.	14807
1354	25A	274 Chapel Ave.	14808

Block	Lot	Location	Ctf. No.
1362	83	38-40 Long St.	14809
1368	C-2	229 Old Bergen Rd.	14810
1415½	2B	141 Lembeck Ave.	14812
1421	4A	142 Ocean Ave.	14813
1463	2B	370-72 Ocean Ave.	14814
1469	H-14	33 Freedom Place	14815
1469	H-42	32 Freedom Place	14816
1634	14	329 Sip Ave.	14825
1634	15	331 Sip Ave.	14826
1744	2	827 Communipaw Ave.	14828
1759	B	477 West Side Ave.	14830
1777	2C	352 West Side Ave.	14831
1907	Y	220 Fairmount Ave.	14844
1918	20	27 Jewett Ave.	14845
1918	M	57 Jewett Ave.	14846
1918	O	53½ Jewett Ave.	14847
1918	J	61 Jewett Ave.	14848
1919	N^1	65 Gardner Ave.	14849
1919	50A	52 Belmont Ave.	14850
1919	54A	56 Belmont Ave.	14851
1919	56E	58 Belmont Ave.	14852
1921	36	115 Belmont Ave.	14853
1923	67	29 Belmont Ave.	14854
1923	63	37 Belmont Ave.	14855
1924	D-1	27 Astor Pl.	14856
1924	34	54 Park St.	14857
1925	10	19 Prescott St.	14859
1925	14-15	27-29 Prescott St.	14863
1927	37	122 Monticello Ave.	14864
1928	1A	92-4 Monticello Ave.	14865
1931	13	628 Communipaw Ave.	14866
1931	27	606-8 Communipaw Ave.	14867
1932	H-2	564 Communipaw Ave.	14868
1937	G	66 Clinton Ave.	14871
1937	10	570 Jackson Ave.	14872
1938	4	64 Monticello Ave.	14873
1941	B	413-19 Arlington Ave.	14874
1944	12	483 Communipaw Ave.	14875
1950	K	26 Madison Ave.	14876
1950	D	16 Madison Ave.	14877
1950	T9	29 Clinton Ave.	14878
1951	28	14 Monticello Ave.	14879
1953	M-2	523-5 Jackson Ave.	14881
1954	19	23 Seidler St.	14882
1954	21	21 Seidler St.	14883
1954	10A	86 Sackett St.	14884
1956	9	90 Oxford Ave.	14885
1956	84A	626 Bramhall Ave.	14886
1957	93A	625 Bramhall Ave.	14887
1959	D-1	479 Jackson Ave.	14888
1959	U	150 Union St.	14889
1960	54	66 Atlantic St.	14890
1960	79	611 Bramhall Ave.	14891
1961	B-2	494 Jackson Ave.	14892

Block	Lot	Location	Ctf. No.
1961	F	502 Jackson Ave.	14893
1962	18	122 Union St.	14894
1983	E2	72 Orient Ave.	14908
2035	30	108 Van Horne St.	14924
2036	35	78 Woodward St.	14925
2036	P	96 Woodward St.	14926
2036	N	98 Woodward St.	14927
2036	M	100 Woodward St.	14928
2042	19A	243 Halladay St.	14929
2044	20A	219 Whiton St.	14930
2045	39	224 Whiton St.	14932
2046	1	136 Pine St.	14933
2046	4A	144 Pine St.	14934
2054	2-3	374-6 Communipaw Ave.	14937
2072	A-3A	56-8 Maple St.	14943
2076	I	399 Pacific Ave.	14957
2076	U	372 Halladay St.	14958
2076	V	370 Halladay St.	14959
2076	31	122 Maple St.	14960
2076	32	120 Maple St.	14961
2077	O	138 Maple St.	14962
2077	3	130 Maple St.	14963
2077	4	128 Maple St.	14964
2077	S	359 Halladay St.	14965
2077	8	367 Halladay St.	14966
2077	14	375 Johnston Ave.	14967
2081	23	55 Bishop St.	14968
2084	4	623 Grand St.	14973
2086	35	115 Manning Ave.	14981
2087	2	106 Manning Ave.	14982
2087	24	321 Woodward St.	14983
2089	6	267 Carbon St.	14984
2090	18	328-30 Van Horne St.	14985
2090	20A	384 Johnston Ave.	14986
2090	21A	382 Johnston Ave.	14987
2090	22A	380 Johnston Ave.	14988
2091	4A	423 Pacific Ave.	14989
2091	J	441 Pacific Ave.	14990
2091	L	445 Pacific Ave.	14991
2091	31	368 Johnston Ave.	14992
2095	13	Monitor St.	14993
2095	17	107 Garrabrandt St.	14994
2095	18	Garrabrandt St.	14995
2095	19	Garrabrandt St.	14996
2095	20	Garrabrandt St.	14997
2106	24	25 Whyte St.	15000
2119	1L	129 Factory St.	15002

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, Specifications have been prepared by Hugh C. Clarke, Chief Engineer of the Division of Public Building Construction in the Department of Public Works, for "Painting Grandstand and Bleacher Seats and Railings at Roosevelt Stadium, Jersey City, New Jersey," now

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, That these specifications be hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS Peter Verheyan has made application to the Board of Adjustment for approval of the variance detailed below; and

WHEREAS said Board has heard the arguments of the applicant and considered the facts and cirumstances concerning hardship to said applicant; and

WHEREAS said Board has found that the subject application complies with requirements of N.J.S.A. 40:55-39; and

WHEREAS said Board, in writing, recommends approval of said application; and

WHEREAS the Municipal Council of the City of Jersey City concurs in and adopts said recommendation;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that, specifically subject to the condition that all plans and specifications shall comply with the requirements of the Division of Building Codes and Permits in the Department of Public Works, and the Fire Department, permission be and hereby is granted to:

PETER VERHEYEN to convert the use of the building located at 167 Baldwin Avenue to a Paint Art Studio, office and dwelling as per plans filed with the Division of Building Codes and Permits.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS Ray Hagman has made application to the Board of Adjustment for approval of the variance detailed below; and

WHEREAS said Board has heard the arguments of the applicant and considered the facts and circumstances concerning hardship to said applicant; and

WHEREAS said Board has found that the subject application complies with requirements of N.J.S.A. 40:55-39; and

WHEREAS said Board, in writing, recommends approval of said application; and

WHEREAS the Municipal Council of the City of Jersey City concurs in and adopts said recommendation;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that, specifically subject to the condition that all plans and specifications shall comply with the requirements of the Division of Building Codes and Permits in the Department of Public Works, and the Fire Department, permission be and hereby is grantd to:

RAY HAGMAN to convert the present one story brick auto sales and garage building located at 2032 Boulevard to restaurant use as per plans filed with the Division of Building Codes and Permits.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS on January 8, 1962, FRANK GATTUSO, an employee of the City of Jersey City, Department of Public Works, was injured in the course of his employment when he was crushed against a garbage truck by a motor vehicle, sustaining injuries to his back, compound fractures of the left knee, leg, left thigh, and fractures of the right ankle and leg; and

WHEREAS he has been examined on behalf of the City of Jersey City by Dr. Anthony J. Watman, who has determined that said Frank Gattuso was totally disabled; and

WHEREAS Frank Gattuso instituted a third party action against George A. Van Voolen, the owner and operator of the motor vehicle which struck him, who has offered to settle said third party action for the sum of $12,500, payable $10,000 by his insurance carrier, which is the limit of coverage carried by said third party, and $2,500 personally by said third party; and

WHEREAS said Frank Gattuso is entitled to compensation for permanent disability to the extent of 100% of total, or 450 weeks at the rate of $40 per week; and

WHEREAS it has been proposed that the amount of the third party settlement, $12,500, be divided $5,000 to the City of Jersey City in reimbursement of its compensation liability, $5,000 to Frank Gattuso, and $2,500 counsel fee, which division was recommended by County Judge Sol Schulman on June 12, 1963; and

WHEREAS the Corporation Counsel has approved of said settlement;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the City of Jersey City accept the sum of $5,000 in full settlement of its claim for reimbursement of moneys paid and to be paid on account of its compensation liability to said Frank Gattuso; and

BE IT FURTHER RESOLVED that the Mayor and Director of Pubic Works deliver a release to GEORGE A. VAN VOOLEN in order to obtain payment of the aforesaid sum of $5,000; and

BE IT FURTHER RESOLVED that the City of Jersey City pay to Frank Gattuso compensation for 100% of total permanent disability, or 450 weeks at $40 per week, or $18,000 at the rate of $40 per week, commencing April 29, 1963, and if at the expiration of said period he shall be still totally disabled, he be paid such benefits as may be provided by the Workman's Compensation Act of the State of New Jersey; and

BE IT FURTHER RESOLVED that the lien of the Jersey City Medical Center for cost of medical attention furnished to Frank Gattuso be cancelled; and

BE IT FURTHER RESOLVED that if New Jersey Blue Cross seeks reimbursement for medical expenses in the sum of $645.00 paid to doctors who treated Frank Gattuso, said payments be made.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS on January 15, 1963, ROBERT IRWIN, an elevator operator in the employ of the City of Jersey City, Medical Center, in the course of his employment fractured his left index finger while opening the car gate; and

WHEREAS said Robert Irwin filed an informal claim for compensation with the Division of Workman's Compensation and after due notice informal hearing was held on May 24, 1963, before Referee Stadtmauer and resulted in an award in favor of Robert Irwin and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said award as follows:

ROBERT IRWIN for permanent disability, 25% left first finger, 12½ weeks at $40 per week $500.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS on October 26, 1962, NICHOLAS W. PICO, while in the employ of the City of Jersey City, Department of Public Works, injured the middle finger on his right hand in the course of his employment when he was repairing a service leak at 282 Pine Street, Jersey City, N. J.; and

WHEREAS said Nicholas W. Pico filed an informal claim for compensation with the Division of Workmen's Compensation and after due notice informal hearing was held before Judge Stadtmauer on May 10, 1963, and resulted in an award in favor of Nicholas W. Pico and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said award as follows:

To NICHOLAS W. PICO for permanent disability, 25% right 2nd finger, 10 weeks at $40 per week, totalling $400, payable as follows:

JAMES F. RYAN, counsel fee	$ 40.00
NICHOLAS W. PICO, remainder of award after deducting above amount assessed against claimant	360.00
	$400.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS on May 22, 1962, ANTHONY DeSESSA, while in the employ of the City of Jersey City, Department of Public Works, in the course of his employment sustained injury to his lower back when he slipped and fell while cleaning a swimming pool; and

WHEREAS said ANTHONY DeSESSA filed formal petition for compensation with the Division of Workmen's Compensation, C.P. No. E-33834; the City filed answer thereto; and after due notice the matter was tried on May 10, 1963, before Judge John J. Stahl, and resulted in a judgement in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said judgment as follows:

To ANTHONY DeSESSA for partial permanent disability—5% of total or 27-½ weeks at $35 per week, or $962.50, less $55 overpayment on temporary disability, or balance of $907.50 (orthopedic—lower back), payable as follows:

DR. JOSEPH A. VISCONTI	$ 20.00
JOHN J. GERONIMO, counsel fee	85.00
ANTHONY DeSESSA, remainder of award after deducting above amounts assessed against petitioner	802.50
	$907.50

The following assessed against respondent:

DR. GEORGE J. COSTA, medical treatment	$100.00
DR. JOSEPH A. VISCONTI	20.00
JOHN J. GERONIMO, counsel fee	85.00
NORTH JERSEY REPORTING SERVICE	12.50

also—

ANTHONY J. WATMAN, M.D., for examination, report and testimony on behalf of City of Jersey City	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, on May 1st, 1963, while proceeding east on Communipaw Avenue near Olean Avenue, Jersey City, New Jersey, the automobile of one Morris M. Perkel, of 203 Harrison Avenue, Jersey City, New Jersey, struck a hole in the road on and along said Communipaw Avenue at or near Olean Avenue, and said automobile was damaged; and

WHEREAS, after an investigation of the claim it is deemed in the best interests of the City of Jersey City that the matter be settled for the sum of Sixty-three dollars, sixy-five ($63.65) cents; and

WHEREAS, the City of Jersey City has obtained a General Release from said Morris M. Perkel, of any and all claims for property damage arising out of said alleged accident;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this matter be settled for the sum of Sixty-three dollars, sixty-five ($63.65) cents; and

BE IT FURTHER RESOLVED, that a Warrant be drawn on the City Treasurer in the sum of Sixty-three dollars, sixty-five ($63.65) cents payable to the order of Morris M. Perkel.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Hudson County District Court, Docket No. 185819 by Anthony Prawdzik against the City of Jersey City, et al., to recover for personal injuries sustained when he was caused to fall on April 25, 1962 at premises 191 Morgan Street, Jersey City, N. J., on which sidewalk there was projecting a stump of a steel "U" post said "U" post having been broken previously, leaving an iron stump exposed; and

WHEREAS the matter came on for trial before Hon. Henry B. McFarland on May 15, 1963, at which time it was deemed in the best interest of the City that the case be settled for the total sum of $750.00 without costs; and

WHEREAS the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid; and

BE IT FURTHER RESOLVED that a warrant be drawn on the City Treasurer in the sum of $750.00, payable to the order of ANTHONY PRAWDZIK and SCHWARTZ & HOROWITZ, Attorneys.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City owns, operates and maintains a 36″ steel sanitary and storm sewer which is constructed and lies beneath Montgomery Street, a portion of which sewer runs beneath the Montgomery Street overpass where it bridges Cornelison Avenue, which sewer services the Jersey City Medical Center and the surrounding area north to Journal Square; and

WHEREAS on June 4, 1963 a truck owned and operated by T. & N. Commandatore, while proceeding along Cornelison Avenue, struck, damaged and broke said sewer at a point where same lies beneath the Montgomery Street overpass, causing sewage therefrom to flood and pour out onto Cornelison Avenue, thereby creating an immediate hazard and danger to public health, safety and welfare; and

WHEREAS by reason of the emergency created, and the necessity for the safety and protection of public property and for the safety and protection of the inhabitants of the city affected thereby, and the public convenience so requiring, and for the safety and protection of private property as may be affected thereby, that work, labor, materials and supplies be obtained and furnished to repair said sewer in an amount of approximately $27,500. and that such exigency or emergency exists which will not admit of advertisement therefor as provided by law;

NOW, THEREFORE, BE IT RESOLVED that the Municipal Council, by the affirmative vote of 4/5 of all the members thereof, and pursuant to the statute in such case made and provided, does hereby declare an exigency or emergency to exist by reason of vehicular damage done to the Montgomery Street sewer at and near Cornelison Avenue, and that the safety and protection of public property and public convenience, as well as the safety and protection of health and welfare of the people of the city require that work, labor, materials and supplies be contracted for, obtained and furnished in an appropriate amount of $27,500. to repair said damage, without advertisement therefor.

The City Clerk published the foregoing resolution. On roll call it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS the various departmental payrolls for the period beginning on the 27th day of May, 1963 and ending on the 21st day of June 1963, have been submitted to the Municipal Council of the City of Jersey City and have been found to be correct by Robert F. Gallagher, Head Account Clerk, division of Accounts and Controls, Department of Finance:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that said payrolls and the payments listed therein as follows:

OFFICE OF THE MAYOR & AGENCIES	$ 571,298.33
OFFICE OF THE CITY CLERK & MUNICIPAL COUNCIL	13,249.92
DEPARTMENT OF ADMINISTRATION	10,828.81
*DEPARTMENT OF FINANCE	46,220.10
DEPARTMENT OF PUBLIC WORKS	242,327.09
DEPARTMENT OF HEALTH & WELFARE	106,121.98
LAW DEPARTMENT	11,664.08
FIRE DEPARTMENT	362,737.53
POLICE DEPARTMENT	445,020.77
WATER DEPARTMENT	88,581.36
and amounting in the aggregate to	$1,898,049.97

be and the same hereby are approved and that the drawing and issuance of warrants for payment be and the same are approved.

*INCLUDES PENSION PAYROLLS—JUNE 1, 1963 to JUNE 30, 1963.

The City Clerk published the foregoing resolution. On roll call it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS one EDWARD JOSEPH MURPHY was convicted in the Municipal Court, Part II, of Jersey City, of a violation of N.J.S. 2A:170-18 on February 13, 1963, and was fined $1,000, and did pay the said fine of $1,000 to the Clerk of the Municipal Court; and

WHEREAS on appeal to the Hudson County Court the judgment was reversed and an order for refund was signed on June 7, 1963, by the Hon. John B. Graf, Judge of the Hudson County Court, ordering refund and repayment to the said Edward Joseph Murphy or to Robert Eisenberg, his attorney;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrant be drawn on the City Treasurer in the sum of $1,000, to the order of EDWARD JOSEPH MURPHY and ROBERT EISENBERG, Attorney.

The City Clerk published the foregoing resolution. On roll call it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, Winco Construction Company, owners of premises described on the official Assessment Map of Jersey City; and

WHEREAS, said lot has an area of less than 2,500 square feet; and

WHEREAS, said lot has existed on the official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance, known as K-1574; and

WHEREAS, the above owner of said land has submitted plot or site plans with the Planning Board of the City of Jersey City, requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1; and

WHEREAS, the Planning Board of the City of Jersey City did, by resolution under date of June 13, 1963, waive the requirements aforesaid; now, therefore, be it

RESOLVED that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in waiving the requirements aforesaid, in respect to said land, permission be and it is hereby granted for dwelling purposes

To: Winco Construction Company, owners of land less than 2,500 square feet in area, known as Block 1782, Lot 115, better known as 272 Claremont Avenue, Jersey City, New Jersey.

The City Clerk published the foregoing resolution. On roll call it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, the Planning Board of the City of Jersey City recommended a Final Approval of a Major Subdivision of land, Block 1253½, Part of Pot P, in Country Village; and

WHEREAS, the Planning Board at its meeting at 75 Montgomery Street, on June 13, 1963, approved a favorable report of its members on this Major Subdivision; and

WHEREAS, the said Planning Board felt that the approval of this Final Major Subdivision of said undeveloped lands adjacent to Route 440, would be of benefit to the public at large as to land subdivision; and

WHEREAS, the subdivision for sale and erection of dwelling units on this present vacant land would be a decided improvement to the City and the public at large; now, therefore, be it

RESOLVED by the Municipal Council of Jersey City that the Planning Board's recommendation of this Final Major Subdivision Plat of the property known as Block 1253½, Part of Plot P, in Country Village, adjacent to Route 440, to the Governing Body of the City of Jersey City be approved, subject to all recommendations of the various governmental departments involved; and, be it

FURTHER RESOLVED that a Performance Bond in the amount of $20,000 be filed for the erection of all Public Utilities; and, be it

FURTHER RESOLVED that a certified check in the amount of $150.00 be filed for the erection of necessary monuments.

The City Clerk published the foregoing resolution. On roll call it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS Alphonse J. Cancro, owner of premises described on the official Assessment Map of Jersey City; and

WHEREAS, said lot has an area of less than 2,500 square feet; and

WHEREAS, said lot has existed on the official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance, known as K-1574; and

WHEREAS, the above owner of said land has submitted plot or site plans with the Planning Board of the City of Jersey City, requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1; and

WHEREAS, the Planning Board of the City of Jersey City did, by resolution under date of June 13, 1963, waive the requirements aforesaid; now, therefore, be it

RESOLVED that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in waiving the requirements aforesaid, in respect to said land, permission be and it is hereby granted for dwelling purposes to:

Alphonse J. Cancro, owner of land less than 2,500 square feet in area, known as Block 886, Lot 28, 68 Nelson Ave., Jersey City, N. J.

The City Clerk published the foregoing resolution. On roll call it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, Winco Construction Company, owner of premises described on the official Assessment Map of Jersey City; and

WHEREAS, said lot has an area of less than 2,500 square feet; and

WHEREAS, said lot has existed on the official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning ordinance, known as K-1574; and

WHEREAS, the above owner of said land has submitted plot or site plans with the Planning Board of the City of Jersey City, requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1; and

WHEREAS, the Planning Board of the City of Jersey City did, by resolution under date of June 13th, 1963, waive the requirements aforesaid; and now, therefore, be it

RESOLVED, that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in waiving the requirements aforesaid, in respect to said land, permission be and it is hereby granted for dwelling purposes to:

Winco Construction Co., owners of land less than 2,500 square feet in area, known as Block 1782, Lot 113, better known as 276 Claremont Ave., Jersey City, N. J.

The City Clerk published the foregoing resolution. On roll call it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

Councilman Holender offered, and moved adoption of, the following resolution:

IT IS HEREBY RESOLVED by the Municipal Council of the City of Jersey City that ISADORE B. SILVERMAN, residing at 363 Webster Avenue, Jersey City, New Jersey, and having been a resident and registered voter of the City of Jersey City for three years prior to the date of this resolution, be and he hereby is appointed a Constable pursuant to R.S. 40:41-35, for the term of one year from the date hereof, as prescribed by R. S. 40:41-36. The said Isadore B. Silverman shall give bond to the City of Jersey City in the sum of $1,000.00, with sufficient surety to be approved by the governing body.

This resolution shall take effect forthwith.

The City Clerk published the foregoing resolution. On roll call it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the Real Estate Taxes have been paid on the below listed properties, and covering the various years, and

WHEREAS, reductions were granted by the Hudson County Board of Taxation, and

WHEREAS, the taxpayers have presented proof of payment; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers in the amount set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Amount Reduced	Amount Refunded	Years	Bill No.
240	8A	Jerome Davis 133 Newark Ave.	$ 5,000.	$ 569.40	1962	1616
825	24B	J. I. Kislak Mtge Corp. 353-355 Central Ave.	10,000.	1,138.80	1962	11144
1352	C7	Joseph Mussay 99 Rutgers Ave.	2,000.	227.76	1962	20644
1465	18B	Frederick Schmidt 21 Woodlawn Ave.	1,000.	113.88	1962	23241
1780	112	Lillian M. Erickson 268 Grant Ave.	800.	91.10	1962	27306
1799	K	Thomas Iuso 451-455 Bergen Ave.	3,000.	341.64	1962	28096
1822	34S-34T	222 Jewett Ave. Corp. 222-224 Jewett Ave.	4,000.	455.52	1962	28922
1863	31B	J. I. Kislak Mtge Corp. 2849 Hudson Boulevard	7,200.	819.94	1962	30464
1864	35 to 37	J. I. Kislak Mtge Corp. 2864 Hudson Boulevard	7,800.	888.26	1962	30482
1983	76B	Abraham Lightdale, Atty for Ida Krampf 140 Orient Ave.	2,600.	255.14	1961	33929

Block	Lot	To Whom Check Is Drawn	Amount Reduced	Amount Refunded	Years	Bill No.
1983	76A	Abraham Lightdale, Atty for Ida Krampf 138 Orient Ave.	2,600.	255.14	1961	33928
1983	77A	Abraham Lightdale, Atty for Saul Krampf 136 Orient Ave.	2,500.	245.33	1961	33927
2013	24G	David Maltz 105 Arlington Ave.	900.	102.49	1962	35452

Charge 1962 Real Estate Taxes-Overpayment	$4,748.79
Charge 1961 Real Estate Taxes-Overpayment	755.61

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, International Fireworks Co. had made application to the Board of Councilmen of the City of Jersey City to have public displays of fireworks, in accordance with the rules and regulations of the Bureau of Combustibles and Fire Risks of the City of Jersey City, which are to be held on the following date and designated location and are to be handled by International Fireworks Co., fire display operators, approved by the Chief of Police and Fire Chief of Jersey City, which company has posted bonds to secure its performance:

> Between 10:00 A.M. and 10 P.M., July 16, 1963, Lady of Mt. Carmel Society of Holy Rosary Church, Sixth Street, Jersey City, and along line of parade.

NOW, THEREFORE, BE IT RESOLVED, that permission be and it hereby is granted to the International Fireworks Co. to hold public displays on the above-mentioned date and at the above-designated location of such a character and to be discharged or fired in such manner as the Chief of Police and Fire Chief of the City of Jersey City shall deem proper on said date at the time specified.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS ELBERON ESTATES, INC. entered into a lease with the City of Jersey City on July 10, 1956, for a term of thirty years at the yearly rental of $2,000 for the first ten years; and

WHEREAS Elberon Estates, Inc. paid $1,000 toward the first year pursuant to the lease; and

WHEREAS subsequent thereto Elberon Estates, Inc. paid an additional $1,000 rental toward the said first year; and

WHEREAS thereafter the Hudson & Manhattan Railroad Company instituted a proceeding in the Federal District Court enjoining Elberon Estates, Inc. from performing certain conditions required under the lease with the City of Jersey City; and

WHEREAS an order was entered in the Federal District Court enjoining the said Elberon Estates, Inc. permanently; and

WHEREAS Elberon Estates, Inc. thereby lost the value and benefits of its lease with the City of Jersey City; and

WHEREAS said Elberon Estates, Inc. instituted suit in the Hudson County District Court, Docket No. 190857, against the City of Jersey City for the return of $1,000 paid prior to the suit; and

WHEREAS it is considered in the best interests of the City of Jersey City that this matter be compromised and settled for the sum of $300; and

WHEREAS proper release and stipulation of dismissal have been presented by counsel for Elberon Estates, Inc.;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this matter be settled for the sum of $300; and

BE IT FURTHER RESOLVED that warrant be drawn on the city treasurer payable to the order of ELBERON ESTATES, INC. and JOHN W. YENGO, Attorney, in the sum of $300, in full settlement of said claim.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender Kelaher Rochford, Whelan and Kijewski.

Nay: None.

Abstained: Councilman Maresca.

Absent: Councilman Martin.

Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski offered, and moved adoption of, the following resolution:

WHEREAS on July Fourth the churches of the nation will ring out their bells at 2:00 P.M. proclaiming the independence of our nation under God; and

WHEREAS the City of Jersey City and its citizens should join in this worthy nation-wide patriotic exercise;

NOW, THEREFORE, BE IT RESOLVED that the Municipal Council of the City of Jersey City hereby urges all citizens and all churches to take appropriate measures to join in this nation-wide celebration of our coutry's independence under God.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

The City Clerk here read into the record the following communication and report:

June 25th, 1963.

Councilmen: Joseph T. Connors
Thomas M. Flaherty
Evelyn Holender
John J. Kelaher
Thomas E. Maresca
Fred W. Martin
James C. Rochford
Thomas J. Whelan
John J. Kijewski

Gentlemen:

Pursuant to R.S. 40:69A-187, this is to certify that the petition filed by the Committee of Petitioners (Victor C. Buczynski, 109 Van Winkle Avenue, John J. Sheehy, 554 Bergen Avenue, Mrs. Bessie Gollin, 12 Audubon Avenue, Enrico Conte, 35 Clerk Street and Isidore Hornstein, 72 Bentley Avenue, all of Jersey City, N. J.), on the Tenth day of June, 1963, protesting against Ordinance No. G-72, and requesting a referendum thereon, pursuant to law, has been examined by me.

I certify that within twenty days thereof, each paper of the petition which I have determined and inspected as part of the petition has a proper statement of the circulator thereon and has been signed by a sufficient number of qualified voters in excess of the fifteen percent of the registered voters of Jersey City, as required by R.S. 40:69A-185.

I have checked the fifteen percent figure of registered voters with the Superintndent of Elections of the County of Hudson and the petition exceeds by more than nineteen (19,000) thousand, the required number (19,585).

I therefore beg to inform the Council that I make this certificate pursuant to law and the petition is valid and binding and pursuant to R.S. 40:69A-187, R.S. 40:69A-190, I make the finding that this is a valid petition and hereby notify you, the Municipal Council of the finding and inform you that under R.S. 40:69A-161, that if I do not receive from you a repeal of the aforesaid ordinance, or, within the aforesaid sixty (60) days, I do not receive a withdrawal of the aforesaid petition on a paper, signed by at least four of the five members of the Committee on Petitions, then, thereafter, pursuant to law, it will be my duty to take the necessary steps, pursuant to law and pursuant to R.S. 40:69A-192, 193, 194, 195 and 196, to publicize the ordinance and arrange for its being placed upon the ballot for approval or rejection by the voters, as required by law.

In view of the foregoing, I hereby certify that each paper of the petition certified by me in the above, has a proper statement of the circulator and that the petition is signed by a sufficient number of qualified voters and I find that it is filed in accordance with the law.

Respectfully certified to you this Twenty-fifth day of June, 1963.

Respectfully yours,

Bernard J. Rosengard,
City Clerk.

Received and Filed.

At 1:35 o'clock P.M., on motion of Councilman Kijewski seconded by Councilman Holender and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

BERNARD J. ROSENGARD
City Clerk.

JOHN J. KIJEWSKI
President of Council.

Meeting of July 16th, 1963

MINUTES, SPECIAL MEETING, MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, July 16th, 1963, at 11:25 o'clock A.M.

The City Clerk called the roll:

PRESENT:

Councilmen:
Joseph T. Connors
Thomas M. Flaherty
Evelyn Holender
John J. Kelaher
Fred W. Martin
James C. Rochford
Thomas J. Whelan
John J. Kijewski (President)

ABSENT:

Councilman:
Thomas E. Maresca

The City Clerk read into the record the following call for the special meeting:

John J. Kijewski
Councilman
City Hall - Jersey City 2, N. J.

July 8, 1963

Honorable Bernard J. Rosengard
City Clerk
City Hall
Jersey City 2, New Jersey

Dear Sir:

Please be advised that I am calling a Special Meeting of the Council for Tuesday, July 16, 1963, at 11 a.m., to consider the nominations for Police and Fire Department directorships as proposed by Mayor Gangemi.

Kindly notify all Councilmen this day.

Very truly yours,

John J. Kijewski, President
Municipal Council

Office of City Clerk
City Hall
Jersey City, N. J.

Bernard J. Rosengard
City Clerk

July 8th, 1963

Councilmen: Joseph T. Connors
Thomas M. Flaherty
Evelyn Holender
John J. Kelaher
John J. Kijewski
Thomas E. Maresca
Fred W. Martin
James C. Rochford
Thomas J. Whelan

Gentlemen:

President Kijewski has called a Special Meeting of the Council for Tuesday, July 16th, 1963 at 11 o'clock A.M., in the Assembly Chambers, City Hall, Jersey City, N. J.

The agenda for said Special Meeting is as follows:

> "To consider the nominations for Police and Fire Department Directorships as proposed by Mayor Gangemi."

Kindly arrange to attend the meeting.

Very truly yours,

(s) Bernard J. Rosengard
City Clerk

BJR:dm

John J. Kijewski
Councilman
City Hall - Jersey City 2, N. J.

July 9, 1963

Honorable Bernard J. Rosengard
City Clerk
Jersey City, New Jersey

Dear Mr. Clerk:

Due to an oversight on my part and with letters in possession of all the Councilmen from the State Board of Education apprising us of an urgent nature of the school bond resolution ordinance, I hereby ask you to kindly inform Councilmen that the same be added to the agenda for discussion for Tuesday, July 16, 1963.

Very truly yours,

John J. Kijewski, President
Municipal Council

Office of City Clerk
City Hall
Jersey City, N. J.

July 9, 1963

Bernard J. Rosengard
City Clerk

Councilmen: Joseph T. Connors
Thomas M. Flaherty
Evelyn Holender
John J. Kelaher
John J. Kijewski
Thomas E. Maresca
Fred W. Martin
James C. Rochford
Thomas J. Whelan

Gentlemen:

Supplementing my communication of July 8th, 1963, advising you of a Special Meeting called by the President to be held Tuesday, July 16th, 1963 at 11 o'clock A.M. in the Assembly Chambers, City Hall, Jersey City, N. J., President Kijewski, has in writing, requested me to advise you that the following item will be added to the agenda for said Special Meeting:

> "Consideration of a proposed school bond ordinance in consonance with the urgency expressed in a communication from the State Board of Education previously forwarded to you."

Yours very truly,

(s) Bernard J. Rosengard
City Clerk

BJR:dm

OFFICERS COMMUNICATIONS:

FROM BOARD OF SCHOOL ESTIMATE, submitting certified copy of resolution adopted July 9th, 1963, fixing and determining the sum of $12,587,000.00 necessary for school buildings.

Received and Filed.

ORDINANCE HEARINGS:

Councilman Rochford offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE appropriating $12,587,000 for school purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation for the acquisition of land and the erection and furnishing of four new and replacement schoolhouses.

On motion of Councilman Rochford, seconded by Councilman Kijewski the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on TUESDAY, AUGUST 6th, 1963 at 11 o'clock A.M.

Councilman Kijewski offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE to amend Ordinance G-1, entitled "An Ordinance creating the organization and administration of the government of the City of Jersey City under Mayor-Council Plan C of the optional Municipal Charter Law (P.L. 1950, Ch. 210, as amended)." (City Ordinance G-82).

On motion of Councilman Kijewski, seconded by Councilman Holender the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on TUESDAY, AUGUST 6th, 1963 at 11 o'clock A.M.

REPORTS OF DIRECTORS:

FROM DIRECTOR CAMISA, submitting supplemental debt statement as of July 15th, 1963, ($12,587,000.00 School Bond ordinance).

RECEIVED AND FILED.

FROM MAYOR GANGEMI, advising Council appointment of Charles J. Wilson of 188 Fairview Avenue, Jersey City, as Director of the Jersey City Police Department, effective forthwith, in place of William V. McLaughlin, resigned.

RECEIVED AND FILED.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS a vacancy exists in the Department of Police by reason of the resignation of Director William V. McLaughlin; and

WHEREAS by written communication from Mayor Thomas Gangemi, dated July 10, 1963, he has advised the Municipal Council that he has appointed CHARLES J. WILSON, residing at 188 Fairview Avenue, Jersey City, N. J., as Director of the Department of Police, to be effective forthwith;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the appointment of CHARLES J. WILSON as Director of the Department of Police, to be effective forthwith, be and the same is hereby approved and confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

At 11:40 o'clock A.M., the Chair declared the meeting in recess for a period of fifteen minutes.

The recess having terminated at 11:52 o'clock A.M., the following Councilmen responded to roll call:

PRESENT: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and President Kijewski.

ABSENT: Councilman Maresca.

Councilman Martin offered, and moved adoption of, the following resolution: Seconded by Councilman Whelan.

WHEREAS recent events in Jersey City have revealed that a Jersey City businessman, one Ernest Miller, with an excellent reputation for complying with the law and for integrity and neighborliness, has been revealed to have been convicted in the State of Alabama more than 12 years ago for killing a man ostensibly in self-defense, the said man having beaten him in a dispute about gambling; and

WHEREAS Ernest Miller, then known as Ollie Presley, escaped from confinement in Alabama, worked his way northward and after getting employment, made himself a successful businessman and law-abiding citizen; and

WHEREAS this modern Jean Valjean's plight has touched the heart of all who believe that self-rehabilitation is the best penance for prior wrongdoing; and

WHEREAS returning this devoted husband and father and quiet neighbor to Alabama will serve no useful purpose and in fact might ruin his rehabilitation, injure his civil rights;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City hereby memorializes New Jersey's outstanding humanitarian Governor Richard J. Hughes to make a thorough investigation of the plight of Ernest Miller, to the end that his civil rights may be protected, that his self-won rehabilitation may be preserved, and if necessary, the Governor exercise his executive right in refusing the return of the above Miller to Alabama so that he might be permitted to continue his worthwhile life here in Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

At 11:57 o'clock A.M. on motion of Councilman Holender seconded by Councilman Kijewski and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

Bernard J. Rosengard
City Clerk.

John J. Kijewski
President of Council.

MINUTES

OF

MEETINGS

OF THE

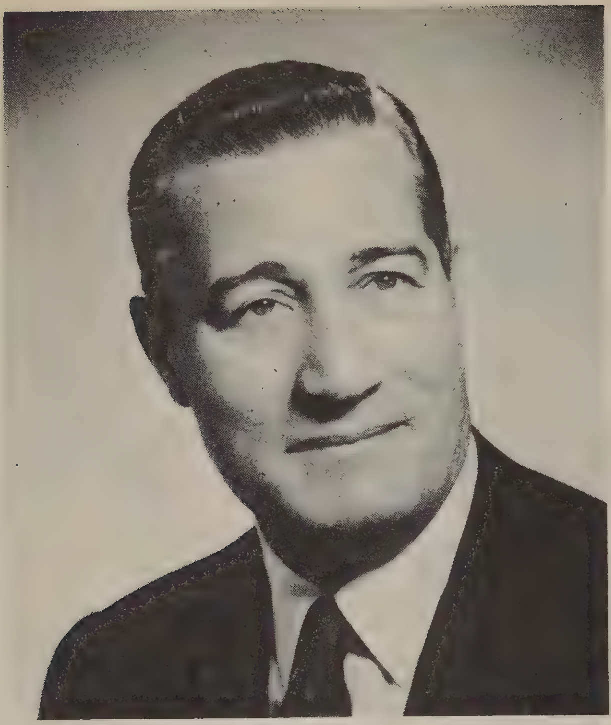
Municipal Council

OF THE

CITY OF JERSEY CITY, N. J.

Meetings of AUGUST 1963

BERNARD J. ROSENGARD, *City Clerk*

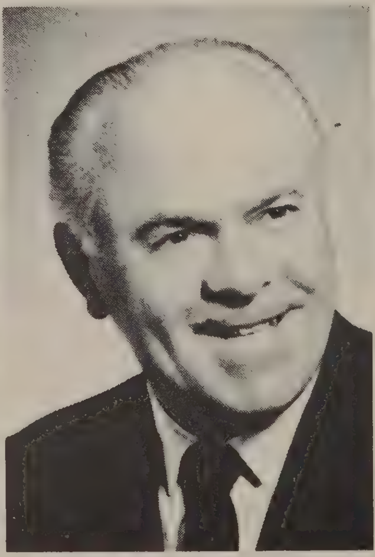


THOMAS GANGEMI
Mayor

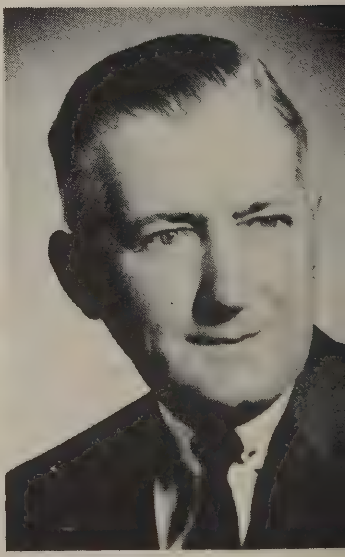
MUNICIP

COUNCILMEN AT LARGE

MRS. EVELYN HOLENDER



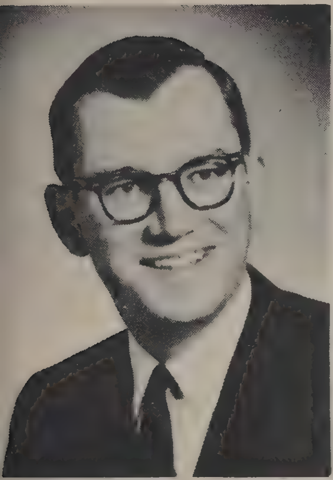
JOHN J. KIJEWSKI



JAMES C. ROCHFORD

UNCIL OF THE
OF JERSEY CITY
NEW JERSEY

WARD COUNCILMEN



Ward A - Greenville

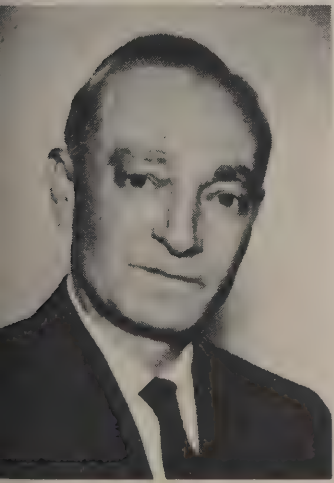
THOMAS FLAHERTY

Ward B -West Side

JOHN J. KELAHER

Ward C - Journal Square

THOMAS J. WHELAN



Ward D - Hudson City

THOMAS E. MARESCA

Ward E - Downtown

JOSEPH T. CONNORS

Ward F - Bergen Lafayette

FRED W. MARTIN

Minutes of Meetings
# of the
Mayor and Council
# of the
City of Jersey City, N. J.

MEETINGS OF AUGUST 1963

Meeting of August 6th, 1963

Minutes, Regular Meeting, Municipal Council of the City of Jersey City, held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, August 6th, 1963, at 11:20 o'clock A.M.

The City Clerk called the roll:

PRESENT:

Councilmen: Joseph T. Connors
Thomas M. Flaherty
Evelyn Holender
John J. Kelaher
Fred W. Martin
Thomas E. Maresca
James C. Rochford
Thomas J. Whelan
John J. Kijewski (President)

ABSENT:

None.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for any one of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

RESURFACING AND CONSTRUCTION OF NEW YORK AVENUE

AND VARIOUS STREETS, CITY OF JERSEY CITY.
Two (2) sealed bids received.

PAINTING GRANDSTAND AND BLEACHER SEATS AND RAILINGS AT ROOSEVELT STADIUM, JERSEY CITY.
Six (6) sealed bids received.

DEMOLITION OF FOLLOWING BUILDINGS, JERSEY CITY:
152 Pavonia Avenue, Lot #16, Block 181.
27-29 Prescott St., Lot #140, Block 1925.
308 Fairmount Avenue, Lot B, Block 1830.
Five (5) sealed bids received.

Councilman Connors moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Kelaher moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

RESURFACING AND CONSTRUCTION OF NEW YORK AVENUE AND VARIOUS STREETS, CITY OF JERSEY CITY.

1. Robert D. Colacurcio, Inc., $89,167.86 with certified check for $10,000.00 and surety bond attached.
2. Bellezza Company, Inc., $92,236.50 with certified check for $14,000.00 and surety bond attached.

PAINTING GRANDSTAND AND BLEACHER SEATS AND RAILINGS AT ROOSEVELT STADIUM, JERSEY CITY.

1. J. I. Haas Co., Inc., $21,140 with surety bond attached.
2. Isadore Friedman, $32,777.00 with surety bond atached.
3. Tov Painting Corp., $62,300.00 with surety bond attached.
4. Metropolitan Contracting Co., Inc., $19,800.00 with surety bond attached.
5. Aramini and Co., $18,700.00 with surety bond attached.
6. Agostino Antonucci $22,000.00 (DISQUALIFIED) NO SURETY BOND.

DEMOLITION OF FOLLOWING BUILDINGS:
152 Pavonia Avenue, 27-29 Prescott St., and 308 Fairmount Ave., Jersey City, N. J.

1. M. Tozzi and Sons, Inc., $9,000.50 with surety bond and certified check for $1,000.
2. Bellezza Co., Inc., $4,895.00 with certified check for $2,000 and surety bond.
3. Robert Colacurcio $7,600.00 with certified check for $760.00 and surety bond attached.
4. George E. O'Connor by item with certified check for $1,000 and surety bond.
5. Bernard Gottlieb Wrecking Co., $6,600.00 with cashier's check for $4,000 and surety bond.

Councilman Flaherty moved that the proposals, as published, be referred to the appropriate department for study.

Seconded by Councilman Whelan and adopted unanimously.

ORDINANCE HEARINGS

Councilman Rochford offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE to amend an ordinance entitled a comprehensive plan designed to lessen congestion in the streets; to secure safety from fire, panic and other dangers; to promote health and the general welfare; to provide adequate light and air; to prevent the over-crowding of land or buildings; to avoid undue concentration of population; to divide the City of Jersey City into use districts; to regulate and restrict the use of land, and the location, heights, area, bulk, number of stories and use of buildings and structures for trade, industry residential or other purposes; to provide for the administration and enforcement of said regulations and restrictions; to confer certain powers upon a Board of Adjustment, which Board is created by the provisions of this ordinance; to provide for appeals under this ordinance and to provide remedies for the violations of the provisions of this ordinance. (City Ordinance G-83).

On motion of Councilman Rochford, seconded by Councilman Martin, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on THURSDAY, SEPTEMBER 5th, 1963 at 11 o'clock A.M.

Councilman Flaherty offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE to vacate a portion of Pearsall Avenue, Jersey City, New Jersey, as shown on the official assessment map of the City of Jersey City, and also as shown on a drawing entitled: "Proposed vacation of a portion of Pearsall Avenue, dated June 4, 1963." (Franchise Ordinance G-12).

On motion of Councilman Flaherty, seconded by Councilman Whelan, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on THURSDAY, SEPTEMBER 5th, 1963 at 11 o'clock A.M.

At this point President Kijewski moved that the hearing scheduled for this time and place for consideration of Franchise Ordinance G-10 (Vacation of Pioneer Place) be deferred.

Councilman Rochford seconded the motion and it was adopted unanimously.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

FRANCHISE ORDINANCE G-11: AN ORDINANCE to vacate West Warren Street between Tonnele Avenue and Hudson Boulevard.

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No response. No written protests were received.

On motion of Councilman Maresca, seconded by Councilman Whelan and adopted unanimously, hearing on final passage of the foregoing ordinance was closed.

Councilman Maresca offered, and moved adoption of, the following ordinance:

FRANCHISE ORDINANCE G-11

AN ORDINANCE TO VACATE WEST WARREN STREET BETWEEN TONNELE AVENUE AND HUDSON BOULEVARD.

WHEREAS the City of Jersey City is the owner in fee of the lots lying within the bed of West Warren Street, as shown and laid out on "Map of Property belonging to Joseph N. Scott, Hudson City, Hudson Co., N. J.," filed as Map No. 710 with the Register's office of Hudson County on January 4, 1865; and

WHEREAS West Warren Street has had no other existence aside from said map and therefore never has appeared as a street on any other city or municipal map; and

WHEREAS title to the lots owned by the City of Jersey City has been affected thereby and the City of Jersey City cannot convey same and give clear title thereto; and

WHEREAS no reason appears why said street should not be vacated;

NOW, THEREFORE, THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY does ordain that:

1. West Warren Street lying between Tonnele Avenue and Bergen Wood Road (now known as Hudson County Boulevard), as is shown on the "Map of Property belonging to Joseph N. Scott, Hudson City, Hudson Co., N. J.," filed with the Register's office of Hudson County as Map No. 710 on January 4, 1865, be and the same hereby is vacated and the public easement and rights therein be and the same hereby are surrendered and given up.

2. All costs and expenses incidental to the introduction, passage and publication of this ordinance shall be paid by the City of Jersey City.

3. This ordinance is to take effect in the manner prescribed by law.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan, and Kijewski.

Nays: None.

INTRODUCED: JULY 2nd, 1963.
ADOPTED: AUGUST 6th, 1963.

John J. Kijewski
President of Council

Bernard J. Rosengard
City Clerk

APPROVED:
Thomas Gangemi
Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

CITY ORDINANCE G-79: AN ORDINANCE to authorize the City of Jersey City to enter into an agreement with the Jersey City Incinerator Authority providing for the collection, treatment and disposal of garbage and refuse matter.

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No response. No written protests were received.

On motion of Councilman Flaherty, seconded by Councilman Whelan and adopted unanimously, hearing on final passage of the foregoing ordinance was closed.

Councilman Flaherty offered, and moved adoption of, the following ordinance:

CITY ORDINANCE G-79

AN ORDINANCE TO AUTHORIZE THE CITY OF JERSEY CITY TO ENTER INTO AN AGREEMENT WITH THE JERSEY CITY INCINERATOR AUTHORITY PROVIDING FOR THE COLLECTION, TREATMENT AND DISPOSAL OF GARBAGE AND REFUSE MATTER.

BE IT ORDAINED by the Municipal Council of the City of Jersey City, as follows:

Section 1. The City of Jersey City shall enter into an agreement with The Jersey City Incinerator Authority which shall be as follows:

SUPPLEMENTAL AGREEMENT made and dated as of the .... day of ...., 1963, between THE JERSEY CITY INCINERATOR AUTHORITY (herein referred to as "Authority"), a public body politic and corporate, duly organized and existing under the Incinerator Authorities Law of New Jersey, and THE CITY OF JERSEY CITY (herein referred to as "City"), a municipal corporation of the State of New Jersey located in the County of Hudson in said State.

WITNESSETH:

WHEREAS, by an agreement between The Jersey City Incinerator Authority and The City of Jersey City dated June 13, 1955, made pursuant to authority given by an ordinance adopted by the Board of Commissioners on May 17, 1955, the Authority is required to collect, treat and dispose of garbage and refuse matter from residences, hotels, apartments or any other public or private buildings in the City, without making any charge therefor, and the City is obligated to pay to the Authority as compensation for such service certain annual payments, referred to in said Agreement, as "Annual Payments"; and

WHEREAS, the Authority has determined it to be necessary to improve and enlarge its facilities and desires to issue bonds to finance the cost thereof and has requested the City to consent to the issuance of such bonds and to agree that such bonds shall be deemed to be "Revenue Bonds" as defined in said Agreement;

NOW, THEREFORE, in consideration of the promises and the mutual covenants and agreements herein set forth and the undertakings of each party to the other, the parties hereto, each binding itself, its successors and assigns, do mutually covenant, promise, and agree as follows:

(1) The Authority will, as soon as may be practicable, after the necessary funds have been raised by the issuance of Revenue Bonds, as provided in Paragraph (2) of this Agreement, improve and enlarge its facilities by the purchase of automotive equipment, together with the equipment and apparatus necessary for its operation, the improvement and betterment of the Incinerator Plant, including the installation of a fly ash eliminating system, and the construction of a garage on the property now owned by the Authority to the rear of the present Plant.

(2) The Authority will, as soon as may be practicable, sell and issue, pursuant to the Incinerator Authorities Law, its bonds in an amount not exceeding $1,110,000 necessary to raise the moneys required to finance (a) the cost of improving and enlarging its facilities as hereinbefore set forth and (b) the payment into the "Debt Service Reserve Fund" established by the Authority in accordance with said Agreement, of such amount as may be necessary to increase the amount held in said fund to an amount which will equal the maximum amount of principal and interest payable with respect to all outstanding bonds including such additional bonds in any future fiscal year and (c) the expense of issuing and selling such additional bonds. Such bonds shall bear interest at such rate or rates, not exceeding six per centum (6%) per annum, and shall mature at such time or times, not exceeding thirty years from their respective dates, as the Authority may provide by resolution or resolutions adopted pursuant to the Incinerator Authorities Law.

(3) Said additional bonds shall, when issued, be deemed to be a part of the bonds referred to as "Revenue Bonds" in said Agreement dated June 13, 1955, and the principal of and interest on said additional bonds shall be a part of the principal of and interest on bonds required to be provided for in each Annual Budget adopted by the Authority in compliance with Paragraph (4) of said Agreement.

(4) Any moneys received from the Federal Government or any of its Agencies as a grant to pay the costs of any of the improvements hereinbefore described shall be applied to the payment of the cost of such improvements and the amount of the bonds to be issued reduced accordingly.

IN WITNESS WHEREOF, the Authority and the City have caused their respective corporate seals to be hereunto affixed and attested and these presents to be signed by their respective officers thereunto duly authorized, and this Agreement to be dated as of the date and year first above written.

THE CITY OF JERSEY CITY
By ....
Mayor

ATTEST:

....
City Clerk

THE JERSEY CITY INCINERATOR AUTHORITY
By ....
Chairman

ATTEST:

....
Secretary

Section 2. The Mayor and the City Clerk are hereby authorized and directed to execute said Agreement on behalf of The City of Jersey City.

Section 3. This ordinance shall take effect in the manner and at the time provided by law.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nays: None.

INTRODUCED: JULY 2nd, 1963.
ADOPTED: AUGUST 6th, 1963.

....
JOHN J. KIJEWSKI
President of Council

....
BERNARD J. ROSENGARD
City Clerk

APPROVED: ....
THOMAS GANGEMI
Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> CITY ORDINANCE G-80: AN ORDINANCE creating a Civil Rights Commission for Human Dignity in the City of Jersey City and providing for the appointment of members thereof and their terms of office, and outlining and defining the functions, powers and duties of such commission.

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject.

Henry Schellack appeared and commended the Council on the ordinance.

No written protests were received.

The following observations were here recorded:

COUNCILMAN MARESCA: Mr. President—

PRESIDENT KIJEWSKI: Mr. Maresca.

COUNCILMAN MARESCA: Mr. President, on Ordinance G-80, Section 3, it says here, "The Commission shall elect a Chairman, one or more Vice Chairmen and a Secretary from its members."

I would like very much and I make a recommendation to be added into here that it be a Secretary without compensation. My reason for asking this is because last week the mayor indicated that he intended to appoint a Director and an Executive Secretary. So, in order to safeguard this Commission and to be sure that it remains as an independent group, I make this recommendation to the Council.

PRESIDENT KIJEWSKI: Mr. Maresca, I am not in favor of the request because primarily we would be changing the structure of an ordinance, again causing a delay and readvertisement. Secondly, I see no mention and nothing in the record pertaining to that. We have not received from this Body as yet any requests for what seems to be your contention or the subject of this discussion. So, I appeal to you, Mr. Maresca, that to set this up would mean a delay in action, readvertisement and more delay. So, let's cross the bridge when we come to it. I wish my fellow Councilmen would stay with the original ordinance.

COUNCILMAN MARESCA: That is all very well, Mr. President, but it may be too late when we reach that bridge.

PRESIDENT KIJEWSKI: It is never too late. It has to come before us.

COUNCILMAN MARESCA: I don't feel that the matter of waiting two weeks would make that much difference. The Body is acting now and meeting at the present time.

PRESIDENT KIJEWSKI: They have met, to my knowledge, and have formed some sub-committees and the like. We have not on this Council received a report on that, but I can assume that it is expected.

I might say that we have not been apprised in any respect as to the content of the organization but I am certain that it shall happen and under those circumstances, I ask you to withdraw your recommendation based on that paragraph.

COUNCILMAN MARESCA: I made the recommendation and I have no intention of withdrawing it.

Now, I also am very concerned about Section 4 of the same ordinance.

PRESIDENT KIJEWSKI: Well, the Council has heard Mr. Maresca making a recommendation. Does anyone second that recommendation?

MR. ROSENGARD: You are making a motion to amend the Ordinance?

COUNCILMAN MARESCA: Yes.

PRESIDENT KIJEWSKI: I may say that Mr. Maresca has now made a motion to amend. Do I hear a second to Mr. Maresca's motion?

(No response.)

PRESIDENT KIJEWSKI: Hearing none, the motion is defeated.

COUNCILMAN MARESCA: I am very concerned with Section 4 where it states that the Commission is to have subpoena powers pursuant to law. Now, at the caucus last evening, I didn't believe that this was the original ordinance that was presented at the first reading, but I did find out that it was in there, that it came in at the last minute, and it is part of the original ordinance.

Now, I am very, very concerned about this because it is giving a subpoena power to a Civic Body and I don't feel as though it is necessary and I am very wary of doing such a thing. So, I would like to hear from the President on how he feels about it and from my fellow members of the Council.

PRESIDENT KIJEWSKI: Well, Mr. Maresca, you have heard my sentiments. I am cognizant of the things you mentioned but I feel it has been checked with the Law Department and that what is being done here is already on the Statutes of the State of New Jersey. I feel by removing it here according to law, the concept and intention of the law would be not as fruitful. I am certain that the members involved in this certainly will not be in a position whereby they would be hasty in involving themselves in any action which would bring about some misunderstanding. I have confidence in our colleague on the Council, Mr. Martin, who is thoroughly familiar with the picture and is no doubt one of the guiding lights as he has been for his people over the many, many years that I have known him and prior to that before I did know him—that level heads will prevail because certainly what is good for one is good for the other. We are trying to improve the situation with sincere intentions and certainly something that would not be justified would come before this Council, and I am certain that I or anyone else if we are to right a wrong of many years, we most certainly cannot now turn our heads and say that we can do wrong to right a wrong. Two wrongs never made a right.

So, I say this: we have had the situation brought to our attention in caucus and we have the law as it appears today which has been on the Revised Statutes of 1949 which this complies with and since we are the children of the State Legislature, it is on there and we are abiding by the intent and reasoning of doing something which should be done. Therefore, I think that whatever is in here, let us give it time to develop. I am certain that if anything is to be abused for any reason, it has to come before us.

COUNCILMAN MARESCA: Mr. President, I wouldn't put this in the form of a motion, but I feel very strongly that we have the State Body of the Human Rights Commission who have the power to subpoena and we all know that this particular power being entrusted into this Commission isn't binding. To me, I don't feel that there is a need for it to be in there, to be in the ordinance.

MR. ROSENGARD: Is that your motion?

COUNCILMAN MARESCA: No, I wasn't making a motion.

PRESIDENT KIJEWSKI: Are there any other comments on the Ordinance?

COUNCILMAN MARESCA: Mr. President, I certainly don't want to be misunderstood. I would like to hear from someone in some authority with our City Government before I vote on this particular ordinance which will give me a guarantee that this will remain an independent group of people dedicated to bettering the rights of all people. I would like to have a guarantee that we are not going to get a Director at $10,000 a year and a paid Executive Secretary and a paid Secretary. I feel that is not asking for too much at this time. I would like to hear from either the Mayor or someone of authority on just how they feel.

PRESIDENT KIJEWSKI: Mr. Maresca, you have objected to many phases of this Ordinance. As far as the question involving some of the people and executive persons who have been chosen for this Commission, I don't know what your apprehension is, but being citizens, as they are, I don't know if you want them to be devoid of any political aspirations whatever. Now, what lies before us is an instrument to deal with the situation which is long overdue and we should, by all means, give it an opportunity to function. I think that questioning the people or the Commission is getting way off base.

COUNCILMAN MARESCA: No, Mr. President, I don't consider myself getting off base at all. I am very concerned. I think this Commission is a wonderful group of people and I know they are going to do a good job, but the Mayor made it very clear to everyone on this Council that he intended to ask for an emergency appropriation. Now, the minute that happens, I am very fearful that the very thing that this group was founded for will be lost. That is the reason why I am asking this question. I am asking the question and I want a clarification, because I want to be sure that politics will stay out of this particular Human Rights Commission.

PRESIDENT KIJEWSKI: Certainly by giving them an Executive Director, which at the moment I must say, Mr. Maresca, is not before us and therefore is not part of your agenda—that is something that we have read or you have heard. Then, on the other hand, if you read the newspaper, it said that some people directly involved in it had heard nothing about it. So, under the circumstances, I think we should act upon the situation when it comes before us and not beforehand. This has nothing to do with any Directors.

COUNCILMAN MARESCA: I didn't hear it from the newspaper. I heard it right from the horse's mouth.

COUNCILMAN CONNORS: Mr. President—

PRESIDENT KIJEWSKI: Mr. Connors.

COUNCILMAN CONNORS: Mr. Maresca and members of the Council, I am certain that these people that are being appointed to the Human Decency Committee or the Civil Rights Committee have enough character and integrity to realize that with the authority that we are placing in them comes a like amount of responsibility. Should they be lax in exercising this responsibility as well as the authority, they would be more flagrant than the people they are set up to combat.

Now, as far as the subpoena powers are concerned, I think the present set-up in this community as far as non-professionals with police powers are concerned, they exercise a great deal of discretion and I don't think we should go into this new Commission with any fear as far as what these men want to accomplish and what they will accomplish. I have confidence in them because I think there are enough people going to be watching them and nobody is going to use political duress on them because they have to come back and answer to a lot of people.

COUNCILMAN MARESCA: Just so I can clear the record, I never at any time said I feared the Human Rights Commission, itself. Let's have that clear in the record. I never at any time since I spoke this morning gave that indication. If I have given that indication, it is wrong. I do not fear the members of the Civil Rights Commission. I believe that is very clear. I made it very clear who I fear in reference to this in the Civil Rights Commission.

PRESIDENT KIJEWSKI: Gentlemen, let us proceed with this. Mr. Maresca, if you have any sort of a motion here then let us hear it.

COUNCILMAN MARESCA: I have no motion.

PRESIDENT KIJEWSKI: Is there any further discussion on the resolution? Hearing none, roll call, Mr. Clerk.

MR. ROSENGARD: On the closing of the hearing moved by the entire membership of the Council, Councilman Connors?

COUNCILMAN CONNORS: Aye.

MR. ROSENGARD: Councilman Flaherty?

COUNCILMAN FLAHERTY: Aye.

MR. ROSENGARD: Councilman Holender?

COUNCILMAN HOLENDER: Aye.

MR. ROSENGARD: Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. ROSENGARD: Councilman Maresca?

COUNCILMAN MARESCA: Aye.

MR. ROSENGARD: Councilman Martin?

COUNCILMAN MARTIN: Aye.

MR. ROSENGARD: Councilman Rochford?

COUNCILMAN ROCHFORD: Aye.

MR. ROSENGARD: Councilman Whelan?

COUNCILMAN WHELAN: Aye.

MR. ROSENGARD: And President Kijewski?

PRESIDENT KIJEWSKI: Aye.

MR. ROSENGARD: On the motion to so adopt, Councilman Connors?

COUNCILMAN CONNORS: Aye.

MR. ROSENGARD: Councilman Flaherty?

COUNCILMAN FLAHERTY: Aye.

MR. ROSENGARD: Councilman Holender?

COUNCILMAN HOLENDER: Aye.

MR. ROSENGARD: Councilman Maresca?

COUNCILMAN MARESCA: On the motion to adopt this ordinance, I am not a bit pleased with some of the items in the ordinance. I am very, very worried that after this Ordinance is adopted, we might see a move to appoint a Director, an Executive Clerk and setting up a staff that will cost the taxpayers of this City some $40,000. I had full intentions of voting for this Ordinance when I came here, but at this present time until I receive a guarantee from the Mayor that this Body will remain as an independent group, up until such time as I receive that guarantee, I am forced to abstain.

MR. ROSENGARD: Councilman Maresca abstains.

Councilman Martin?

COUNCILMAN MARTIN: Aye.

MR. ROSENGARD: Councilman Rochford?

COUNCILMAN ROCHFORD: Aye.

MR. ROSENGARD: Councilman Whelan?

COUNCILMAN WHELAN: Fellow Members of the Council and citizens of Jersey City, I want to take this opportunity to congratulate all those who had a hand in recommending or creating this Commission. One of the basic difficulties that we face as a people today is the art of communication; communicating between individuals, between States, between countries and between peoples.

If we were in the physical sciences, it would be very easy to prove, for example, that two and two is four because through the intellectual process of arithmetic, we can demonstrate formally that two and two is four. When you get into the field of human relations, it is very difficult to communicate an idea from one individual to another. Words are the means of expressing ideas and all of us do not use the same word to communicate the same idea.

I think that this Commission will be an excellent vehicle to communicate the emotions and the feelings of the various individuals and groups involved in this very real problem, and I am proud as the representative of the people from the Journal Square Ward to vote yes on this Ordinance.

MR. ROSENGARD: President Kijewski?

PRESIDENT KIJEWSKI: Aye.

MR. ROSENGARD: The vote indicates eight ayes and one abstention.

PRESIDENT KIJEWSKI: Receiving eight ayes and one abstention, the Ordinance carries and will take due course in all passed resolutions and ordinances.

Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski offered, and moved adoption of, the following ordinance:

CITY ORDINANCE G-80

AN ORDINANCE CREATING A CIVIL RIGHTS COMMISSION FOR HUMAN DIGNITY IN THE CITY OF JERSEY CITY AND PROVIDING FOR THE APPOINTMENT OF MEMBERS THEREOF AND THEIR TERMS OF OFFICE, AND OUTLINING AND DEFINING THE FUNCTIONS, POWERS AND DUTIES OF SUCH COMMISSION.

The Municipal Council of the City of Jersey City DOES ORDAIN:

Section 1. Pursuant to the provisions of the Revised Statutes of 1949, 18:25-10 and the amendments thereof and supplements thereto, the Civil Rights Commission for Human Dignity of the City of Jersey City is created.

Section 2. The Commission shall be composed of sixteen representative citizens serving without compensation to be appointed by the Mayor. These appointees shall be called Commissioners.

Section 3. All appointments to the Commission shall be for a term of three years, excepting that upon the original organization of the Commission, six Commissioners shall be appointed for a term of one year, five Commissioners for a term of two years and five for a term of three years. In the event of the death or resignation of any member, his successor shall be appointed to serve for the unexpired term for which such member has been appointed. Each member shall serve until his successor is duly appointed and qualifies.

The Commission shall select a Chairman, one or more Vice Chairmen and a Secretary from its members and fill such other offices as it may determine. It is empowered to adopt rules for the government of its business and for its procedure as it may determine consistent with law.

Section 4. The primary function of the commission shall be to foster mutual understanding and respect among all racial, religious, ethnic and other groups in the City of Jersey City; to discourage and prevent discriminatory practices against any such group or its members; to cooperate with federal, state and municipal agencies, and non-governmental organizations in improving group relations; and to make such investigations and studies as will be required to effectuate the general purpose of the Commission, said Commission to have subpoena powers pursuant to law.

Section 5. The Commission shall make an annual report to the Mayor of its activities and shall periodically make such recommendations to the Municipal Council of Jersey City as may be necessary for the development of policies and procedures in general and for programs of formal and informal education that will aid in eliminating all types of discrimination based on race, creed, color, national origin or ancestry.

Section 6. This ordinance shall take effect immediately upon final passage and publication according to law.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nays: None.

Abstention: Councilman Maresca.

INTRODUCED: July 2nd, 1963.
ADOPTED: August 6th, 1963

JOHN J. KIJEWSKI
President of Council

BERNARD J. ROSENGARD
City Clerk

APPROVED:

THOMAS GANGEMI
Mayor

Immediately following adoption of the foregoing ordinance:

Councilman Martin offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City:

1. The Council hereby declares an emergency exists which requires the following ordinance to take effect less than the twenty days required by law after its passage:

> "An Ordinance creating a Civil Rights Commission for Human Dignity in the City of Jersey City and providing for the appointment of members thereof and their terms of office, and outlining and defining the functions, powers and duties of such Commission."

2. The said ordinance shall take effect immediately after its final passage by the Council and approval by the Mayor, after publication in accordance with law.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> CITY ORDINANCE G-81: AN ORDINANCE appropriating $12,587,000 for school purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation for the acquisition of land and the erection and furnishing of four new and replacement schoolhouses.

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

Henry P. Schellack appeared and requested that the amount of bonds be reduced.

No written protests were received.

The following observations were here recorded:

COUNCILMAN CONNORS: I hope that it is because of the summer season that nobody is down here to discuss the matter of twelve and-a-half million dollars. Certainly it is an inopportune time to have this ordinance brought up in the summertime because the various Councils of the Parent Teachers should be interested in this because of their children attending the public schools. Now, it falls on the shoulders of nine people who are to decide in forty minutes the financial status of this City for the next forty years. Now, this bond is going to take approximately forty years to mature and this twelve and-a-half million dollars will grow in excess of twenty million dollars.

Now, we have to weigh this seriously. We, the members of the Council or at least some of us are put on various Boards throughout the City. We have the School Estimate Board, the Public Assistance Board and the Planning Board.

Now, we read in the paper that the Planning Board did approve of the vacation of various streets from Ferris High School. However, I would like to report for the minority. I did not vote to vacate Mercer or Wayne Streets. I did not vote for the 5.7 acres and I did so for very good reasons. I am against the wanton vacation of streets in the downtown area of Jersey City. You can just look out the back window here. We have got Gregory Street vacated. We have got Newark Avenue vacated, hurting the local merchants and now we are going to vacate Mercer and Wayne Streets.

Now, you realize that we are putting all the burden on Montgomery Street. Just a couple of months ago or maybe just a month ago, we had a sewer break on Montgomery Street and that four-lane street was reduced to two lanes.

Now, when the winter comes with snow on the ground, Montgomery cannot cope with the traffic situation in and out of our area. Newark Avenue is overcrowded, also. We have the bus condition down here at Montgomery and Henderson Street.

Gentlemen, we have to weigh the vacation of these streets very seriously. I realize that the City Planners said we are going to widen Railroad Avenue but Railroad Avenue does not have a good intersection now at Brunswick Street. Now, we are going to have to do something about that. I don't think you will see Railroad Avenue completed for a couple of years.

The other objection I have to this school bond is that we are building a high school for seven million dollars. We don't have any transportation for the students to get there. I have brought this up before and I have been accused by a member of the Board of Education of having a faulty memory or a faulty judgment. I don't think it is faulty judgment when I know that for eighteen months we have been trying to get a north-south bus line into the downtown area and it has not materialized yet. If we are getting bus service, when, where and by whom? If we went to a bank to get a mortgage on this, we would have to answer many questions before they would give us the money. If we were building a business or a home, we would need to get more than these vague generalities that we are getting with this bond issue.

Now, in the estimates given, these estimates are based on normal foundations. Where Ferris and No. 9 are going to be particularly, Gentlemen, the Turnpike had to pile, the Montgomery Gardens had to have piling and National Grocery when it was built had to have piling. I understand the Spindler Corporation needed piling. Very easily there could be an additional half-million dollars in piling in this area that is not in this school bond issue.

Now, if you recall the discussion we had in Journal Square about a month ago, we were apprised of the fact that high rise does not necessarily bring up the cost of piling; it is the amount of piles that sets up the cost. Therefore, if Ferris High School in spreading it out over two hundred and forty thousand square feet, what are we going to pay for this piling when it is found to be necessary?

Now, the outside utilities in this school bond says $50,000, but with the vacation of two streets what will it cost to relocate the sewerage, the water lines, the gas and electric and telephone lines? Do we pay for the cost of relocating the telephone lines or does the Bell System pay for it?

COUNCILMAN WHELAN: It depends on the circumstances.

COUNCILMAN CONNORS: We don't know yet what that will cost us. Now, Gentlemen, when we had that sewer break on Montgomery Street, I believe the bill we got was somewhere in the neighborhood of $38,000. The engineer can correct me, if I am wrong. All right, I understand it was $28,000. That was for one sewer break approximately twenty feet long.

Now, on Merseles Street we have to turn the sewer supply, the water supply and probably help to defray the expenses with Public Service. We have to do the same thing back again at Colgate Street. I don't think $50,000 will come to one-half the cost of relocating the utilities and yet, that is what is in the bond issue.

There are other things that can come up in this and I think they should be taken into consideration as members of the Council. There is 5.7 acres of land we are taking away—property that pays at the present time in excess of $463,000. That reflects about $1.12 on the tax rate. You add to that approximately $500,000 that we will be paying for the bonds and we will be paying two and-a-half dollars more on the tax rate. Yet, it will be the Council that will be accused of causing next year's tax rise. I believe we need new schools but Harrison built a new high school and Hoboken built a new high school. It wasn't a suburban-type high school, it was a practical urban-type high school. Over in Hoboken, I believe the entire area is about eighty thousand square feet. Ours is two hundred and forty-eight thousand square feet. It is entirely too much. We can't afford it. What we need in the downtown area is people. We have in the downtown area about eleven parishes that are supporting parochial schools that educate well over six thousand people and we have no parishioners. We have no citizens down there to be parishioners of these churches. We will have to build schools in place of the parochial schools which now exist and won't be able to function.

Now, we have got to be realistic. When I say that Ferris High School will cost entirely too much, I am told that we must do it in order to get accreditation. Now, I say that is a blackjack. If we don't vote twelve and-a-half million dollars, Ferris won't get its accreditation. That is using Ferris as a blackjack.

Now, Gentlemen, if you study this report, there are many things that will show up. I don't think the people of downtown want a school that is going to jeopardize the rest of the school system. We are realistic. In the report it asks for the twelve and-a-half million dollars and it also lists fourteen schools which require two million eight hundred and eighteen thousand dollars worth of repairs before they can be up to standard. I understand that we are going to be at the limit of our bond indebtedness and the Board of Education can enlighten us as far as that is concerned.

Where are we getting the two million eight to fix these other schools where the expenses on these schools vary from $5,000 to $463,000?

Now, we have $463,000 worth of expenses recommended on a school that is seventy-one years old. Gentlemen, we need a new school there eventually. Now, if you take in Ferris High School you have the land alone for $1,238,000 and demolition for $115,000. Add to that the five percent for contingencies and six percent for the architects fee. We could save enough money to bring down the cost of the school bond and we would not be going to vacate the streets if we use a square block which is roughly eighty thousand square feet. There are many ways we can economize on this and still give the kids what they need, a good school, a new school, a presentable school. We don't want some fantagia in Jersey City. I have said many times that we want a better place to live. Let's forget about these Buck Rogers ideas in the future as far as what the City is going to look like. Let's get a plan now that we can use that we can afford. We cannot overextend our credit with the Board of Education because, Gentlemen, you know how many bonds were floated—about thirty-two million dollars worth since we are in office. If we keep floating bonds, we are going to float right off the map of Jersey City. I think we should stop and we should think. Here we have Ferris High School with 5.7 acres and No. 9 School with 2.52 acres, and yet when you come to No. 41, they have only .6 acres of land, twenty-six thousand square feet.

Now, Gentlemen, there must be something there that would dictate a little common sense, a little thinking.

Now, we saw a paper model. I have seen better models, come off the back of cornflakes boxes. We are basing twelve and-a-half million dollars on what we see. These gentlemen that are asking for the twelve million dollars are the same people that wanted $350 for the inside doors of Dickinson High and $75 for the outside doors of Dickinson.

Now, if I am not mistaken, the cost was $76,000 to take the top gymnasium off of the old Ferris High School. Now, you could have padlocked it or probably secured it for $5,000. Gentlemen, I say we should think about this. It is unfortunate that the people are not here to give us their opinions because the responsibility is now ours. We have the School Estimate Board represented on our Council. We have other members representing other Boards. Now, Gentlemen, you who ran at large, you know we can't pay for the new high school. What I want to know is how come it took us two years to get Ferris to this stage? Why didn't we take that first? That was necessary. Yet, we can take enough time in the future of Ferris to incorporate three other grammar schools in with it. I think we are wrong and, Gentlemen, I say to you that in forty minutes we can affect forty years in our City. I think we should think carefully on this bond issue.

That is all I can say.

PRESIDENT KIJEWSKI: Are there any other comments on this ordinance?

(No response.)

PRESIDENT KIJEWSKI: We have heard quite a dissertation by our colleague on the Council. Of course, our fellow citizen, Mr. Schellack, had mentioned the fact that there were disinterested people in the City of Jersey City; that they didn't hear the bugle call. I know that happened years ago when somebody up in Boston was riding on a horse, but in all seriousness, we are cognizant and have an understanding of the situation. All of the people in Jersey City and most of us who have been around and are now in their fifties, we know that we need the expansion and we need the new schools. That is true. After all, it is difficult to spend money. By the same token, one doesn't stop and get off the world, either. We are faced with the situation and Mr. Connors, when he uses the question of a blackjack referring to Ferris High School, with all due respect to him for his dissertation which shows he has taken the time out to check the facts, nevertheless, there is a reason as to why these things must be done. We could not take any longer and the letters were specific as they were produced from the State Board of Education. This is a necessity because if we didn't progress with it, they said they would withhold accreditation until they saw what action this Council would take. Now, we cannot penalize children by going in there and saying let's hold this up for two years if necessary. In the interim, the children who are to graduate from Ferris would have the problem of non-accreditation, and therefore, they would have a hardship to attain higher education. There are many factors in this thing. They have been proven over the time and I think it is our responsibility.

Now, while I am speaking on this, I want to go back to what Mr. Schellack said today about bankruptcy. Never in the history of this City has there ever been progress to this extent with the confidence of the people. When you can sell lots for eight, nine and ten thousand dollars, there cannot be anything else but confidence for the future of the City of Jersey City.

Since this Administration has taken over, every month more than a million dollars in construction has gone on and from January to June of this year, more than a million and-a-quarter or a million and-a-half a month has been going on. That proves that these people are wrong.

Now, merely to oppose for a reason based on other than the facts—let's say political harassment—and whatever it may be I care not, but the fact remains that we have been given adequate time and we must move. Ferris must be accredited.

As far as Joe's statement as to the extent of piling and such and the wide area of the buildings, one can only say that it is spread so that we don't go in for two or three stories and go in for the high cost of piling in soft spots.

Now, as far as schools being replaced unnecessarily, in keeping with the resolution passed today for Civil Rights, we have an area up there that would come in by itself with no consideration, no arguments, that is the school next to Snyder High. It would be geographically situated to take care of a problem with no problem of the people of Jersey City outside of spending a dollar, and where can you spend a dollar better than for the education of our children for the future?

Now, on a world basis, one has but to read the reports to know how far back we are in reference to other people. Maybe you can say that regimentation and education are costly, but the fact is that they have been doing it and how they do it is our problem here to match. Now, we can readily see the problem that faces the State of New Jersey and the cities themselves. We have heard it said that Hudson County has lost population, but if I may say so, our people have great vitality and vigor, and our children are multiplying to great lengths in reference to the adults, so you see we have a problem. There is no blackjack here, Joe. Believe me I say that in all sincerity. It is a necessary movement that we must make. Some of us will probably never see what is going to be in this town in the future which will have to be taken care of by others.

Now, we have schools that you have pointed out will cost us much money. That is true; they are fifty-five, sixty and seventy-one years old. That is true. We are confronted with a situation where we must do something. If our population by attrition or by movement out was dropping, then we maybe could contain ourselves, but the people are staying here and multiplying more with more and more children for more schools. How can we not move and expect the overpopulation of school children to be contained in old decadent buildings? You are trying to eliminate half-sessions which is a problem to any mother who has school children. It is an obligation beyond the scope of any politics which you have mentioned being involved in it. It is a situation that must be met on a basis of need and it is long overdue.

Now, I could be difficult on this. I have no education problem with my children. Thank heaven and the Lord willing, my youngest is out of school and graduated. They are all out. I could sit back here and use that as a pretext, but I would be remiss in my responsibilities. If I am to be criticized because I want better schools, more modern areas for our children, and that is an old human cry, well, then the fact is that you have got to shoulder it. You have got to stand up. I say we should proceed with this. I ask the Council to act on the request.

As far as the extent of the moneys that are concerned, it is true that we are running close to the limit which is set by statutory laws. We are only going to be permitted another two million. I think our present situation is somewhere around $14,000,000.

COUNCILMAN CONNORS: Sixteen and-a-half.

PRESIDENT KIJEWSKI: All right, sixteen and-a-half. I stand corrected.

Thank you, Mr. Connors.

Now, it is a necessary movement. I am not going to take up any more time, but I feel that I am aiding and abetting every mother's wish for a better school system and a seat for every child rather than part time situations and double the expense for the people of Jersey City.

COUNCILMAN MARESCA: Assuming that this ordinance is passed this morning, just how long will it be before this program went into effect?

PRESIDENT KIJEWSKI: It would take a few months. That is the reason for passing it.

COUNCILMAN MARESCA: Within a few months you will have the money and be ready to go to work. Now, will the work start on every site at the same time, or will we take one site this year and another site next year?

PRESIDENT KIJEWSKI: Mr. Maresca, I see Mr. Toscano here. Mr. Toscano, if you care to, will you answer the question of Mr. Maresca as to the time and the ability of starting in the various projects? Let's say on School 27 where you have no displacement of people. Could you come up here, please?

(Joseph Toscano, President of the Jersey City Board of Education, stepped forward to the microphone.)

PRESIDENT KIJEWSKI: Mr. Toscano, Mr. Maresca is asking if this should pass today and in a few months the bonds are sold, when you have the money, how soon will you start your building? I think he is concerned with School 27 where, as I say, we have no problem. It is City-owned property and the school next to Snyder High is also on City-owned property.

MR. TOSCANO: We would start immediately, Mr. Maresca.

COUNCILMAN MARESCA: Now, do we start immediately on all of these schools?

MR. TOSCANO: On all of these projects, yes.

COUNCILMAN CONNORS: Now, we have mentioned the amount of bonds that are out pertaining to our Board of Education. I think the figure in our annual report is $16,500,000. That does not include the $3,000,000 that we passed in January of this year and it wouldn't include this $12,500,000. So, that would make us up about $33,000,000 or $34,000,000 just for education.

MR. TOSCANO: I don't think we have reached our limitation.

COUNCILMAN CONNORS: How close are we?

MR. TOSCANO: We have about $2,500,000 left.

COUNCILMAN CONNORS: Including this $12,500,000?

MR. TOSCANO: Yes.

COUNCILMAN CONNORS: Can we ascertain that for sure?

MR. TOSCANO: It is almost positive.

COUNCILMAN CONNORS: Well, in your report here, it says you need $2,818,000 to get these other schools up to standard. Now, are we going to have substandard schools in these fourteen?

MR. TOSCANO: Mr. Connors, if we were to implement a program of rehabilitation and repairs that are needed and necessary, to do it complete among all of our entire school system, we would need close to $30,000,000 to complete the program. We don't have that money, so of course, we have to defer some of the schools and go immediately to the schools that need our immediate attention. Don't forget, Gentlemen, the average age of our schools runs anywhere between fifty and sixty years old. These schools are in a constant state of repair and of course there is constant need for money in order to do those repairs.

Now, we picked the schools because these were the schools that needed it immediately. You will remember now that we said in the initial negotiations that this was an immediate program. We still are confronted with a long program of rehabilitation and new school construction.

COUNCILMAN CONNORS: In your report here it says that School No. 25 is seventy-one years old and we would require $463,000 to get it up to standard. You mean that No. 27 School which is the neighboring school is in worse condition than this?

MR. TOSCANO: Well, Mr. Connors, you know that sitting before you in our negotiations several months ago, we informed you of the serious condition of No. 27 School. I think at that time, we also informed you that the auditorium floor had caved in and was in the course of a very serious and hazardous condition. For two years now they haven't been able to use the facilities of the auditorium since the walls of the auditorium are in very serious condition. Naturally, we have to do first things first. That is the so-called emergency that we had discussed before.

COUNCILMAN CONNORS: I have been accused of having a faulty memory but I am like the wife who asks for money and doesn't get it—I keep on asking. I would like to know how we can get from Sixteenth

Street over to Montgomery and Merseles when the nearest bus will take them to Wayne and Grove Street? Are they going to pay two fares?

MR. TOSCANO: Of course, you asked the same question before.

COUNCILMAN CONNORS: But I never got the answer.

MR. TOSCANO: We gave you the answer because we had Mr. Willis there who was there specifically to answer any questions pertaining to planning.

COUNCILMAN CONNORS: At that particular time, he told me that they were contemplating approaching the various bus lines who will run direct lines north and south so we can take care of the children that have to be transported from various sections into this area. Let's keep both our memories fresh. I also stated at the same time that eighteen months ago I petitioned the Mayor and the Transportation Department to provide a new bus service to adequately service the five high schools we now have in the downtown area including Ferris, and in eighteen months I couldn't get a bus line in there. Now, I want to know when, where and by whom is this bus service going to be provided?

MR. TOSCANO: Well, eighteen months ago we hadn't even sat down in our negotiating or even contemplating the building.

COUNCILMAN CONNORS: I am not saying you; I am saying me.

MR. TOSCANO: You must remember that this Board was only in control a short fourteen months ago or twelve months ago, so that is the only time that we were able to proceed with the needed school construction program.

COUNCILMAN CONNORS: But I negotiated somewhat with the bus lines and I understand that the least desirable passengers are high school students because for every dime they spend, the bus companies claim—and I don't go along with them—that they do about a quarter's worth of damage. So, I think it is a pretty difficult thing to get a bus service because these are students.

MR. TOSCANO: We are not going to be alarmed by something before we even attempt to do it. We are going to do it first because that has been the history of Jersey City. Now, this Board came into existence and when we took control of the Board, we then immediately began to do something. In the past, there was only passage reaction to those projects and that is the reason why we are confronted with a major problem today—because nothing was done.

COUNCILMAN CONNORS: You brought up a good point there. One of my big arguments in curtailing the vacation of streets is that we increase the traffic problem and the load on the streets. We say that if we are going to base the future on what was done, two years ago we met in the Mayor's office to get a new road into Pier 9 because we were in jeopardy of losing a steamship company. Now, in two years we can't get one hundred fifty feet of road to alleviate that traffic problem. I don't know how in basing my future predictions on past performance you are going to get Montgomery or Railroad Avenue to take this other load.

MR. TOSCANO: Well, we have to take first things first. First we are concerned with the children. These are the major problems before you as Councilmen and I as President of the Board of Education. I think the welfare and safety and education of our children comes first. They precede anything else. If, of course, we have to eliminate or defer some of the other important things in your estimation, I think all of us will agree that the education and the welfare of our children precede anything else. That is what should have preference.

COUNCILMAN CONNORS: I think you are making a wrong assumption here because this is going into the record. In my question, I did not in any way allude to any disregard of the welfare of the students. I am just asking about traffic and traffic conditions. Now, I know we need a new Ferris High School. I want a new Ferris High School. I am not talking about the new school; I am talking about doing away with two streets.

MR. TOSCANO: I am not a traffic engineer. If you ask me about schools and education, I might be able to answer with some degree of knowledge and maybe some experience. Being a traffic expert is not the problem of this Board of Education. That is why we requested a member of the Planning Board to come into our meetings and to apprise us of some of the problems that we may be confronted with. They are problems. There is no question about it. We have got to weigh the importance of each problem and then we must come to the final solution which will affect the greater number of our children.

COUNCILMAN CONNORS: Now, basing the cost of changing these utilities on what it cost us in Montgomery Street, who is going to pay for the rerooting of the sewers, the water, the gas and electric, and if necessary, the telephone equipment from Wayne and Mercer Streets over to Montgomery or Railroad, and then further east to both of these two streets again? Who is going to pay for that? There is only $50,000 in the bond issue. Does the City have to float another bond?

PRESIDENT KIJEWSKI: I don't know that.

COUNCILMAN CONNORS: That is right, none of us knows.

MR. TOSCANO: Well, that is a question which should have been asked at a meeting with the experts.

COUNCILMAN CONNORS: I did ask the question, but like the bus service, I was just told it was going to be taken care of.

MR. TOSCANO: Of course, that also has to show evidence of your confidence in the program. If there is any question of doubt, of course, doubt will only create a deterrent.

COUNCILMAN CONNORS: Well, my doubt was prompted by the fact that for two years we have a playground down there at the Holland Tunnel and today we still have a playground down there at the Holland Tunnel. My doubt is prompted by the fact that in two years we couldn't put a new street into a pier which we are supposed to be interested in. So, if we couldn't do these things in two years, I want to know after spending twelve and-a-half million dollars how we can be assured that it is going to be done at this time.

MR. TOSCANO: If you just stood and thought for a second that for years nothing was done in this town, nothing was accomplished as far as the educational system was concerned. There was an impass in that Board of Education so that its record to a great degree wasn't exactly perhaps what it should have been. Now, two wrongs never make a right and if this Board is taking the initiative to do it, I don't think it would be fair to defer it in any way.

PRESIDENT KIJEWSKI: Thank you, Mr. Toscano.

Is there any further comment?

COUNCILMAN CONNORS: Now, I would like to correct you on something because when we questioned the Parking Authority on stronger piles, I was told that it was the number of piles and not the size of the piles that determines the cost of the piling. Now, that is according to the Traffic Authorities. Now, I want to know if we have to do a half-million dollars worth of piling, where are we going to get that money?

PRESIDENT KIJEWSKI: What is at the present site that you speak about? Is there piling under there now?

COUNCILMAN CONNORS: Well, the Turnpike needed it.

PRESIDENT KIJEWSKI: The Turnpike is a different situation. You have the fact that buildings are there now. As far as the present buildings, what is holding it up now?

COUNCILMAN CONNORS: I don't know.

PRESIDENT KIJEWSKI: Are there any further questions?
(No response.)

PRESIDENT KIJEWSKI: If not, roll call, Mr. Clerk.

MR. ROSENGARD: On the motion of Councilman Rochford, seconded by Councilman Kijewski, the hearing on the subject ordinance will be closed. On the motion to close the hearing, Councilman Connors?

COUNCILMAN CONNORS: Aye.

MR. ROSENGARD: Councilman Flaherty?

COUNCILMAN FLAHERTY: Aye.

MR. ROSENGARD: Councilman Holender?

COUNCILMAN HOLENDER: Aye.

MR. ROSENGARD: Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. ROSENGARD: Councilman Maresca?

COUNCILMAN MARESCA: Aye.

MR. ROSENGARD: Councilman Martin?

COUNCILMAN MARTIN: Aye.

MR. ROSENGARD: Councilman Rochford?

COUNCILMAN ROCHFORD: Aye.

MR. ROSENGARD: Councilman Whelan?

COUNCILMAN WHELAN: Aye.

MR. ROSENGARD: And President Kijewski?

PRESIDENT KIJEWSKI: Aye.

MR. ROSENGARD: On the motion of Councilman Rochford, seconded by Councilman Kijewski moving the ordinance on final passage—on that motion, Mr. Connors?

COUNCILMAN CONNORS: Well, Mr. President, there is no doubt in anyone's mind that we need a new Ferris High School. We need it to get the accreditation. There is doubt in my mind of the advisability of taking $463,000 away in taxes because of this large area. There is doubt in my mind about the advisability of vacating more streets in the area. There is doubt in my mind about the transportation problem for these kids and the educators will tell you that absenteeism leads to drop-outs. Without proper transportation facilities to get to school, we are going to have a lot of absenteeism. There are many doubts in my mind.

Now, I think to be fair that Ferris High School should have been an entity by itself. There is urgency for this school whereas the others are only desired. We need them—they are desired—but Ferris High School is urgent. I think if we are going to be fair to the students of Ferris High School and to the citizens of the downtown area that would have to be a separate problem attacked by itself.

Now, in Hoboken they built on a square block and it cost them roughly four and-a-half million dollars. It is costing us seven million dollars and a good part of the seven million dollars is for the acquisition of land and also for demolition and clearing.

Now, Gentlemen, there are many doubts here. I am not voting against Ferris High School. We need it. I am voting against this twelve and-a-half million dollars and if we are going to put the onus where it belongs, we should start convening again and work night and day to get the situation cleared up right. I don't think the twelve and-a-half million dollars are going to cover anything. We are going to find ourselves in a predicament. We are going to find these fourteen schools that need two million dollars in repairs back next year crying to be taken care of. If we had the parents here today, I might have had some support from them, but I have to vote on this bond issue even though I know we need a new Ferris High School. I know we need it. This twelve and-a-half million dollars I can't see. There are too many questions unanswered. I vote no.

MR. ROSENGARD: Councilman Flaherty?

COUNCILMAN FLAHERTY: Aye.

MR. ROSENGARD: Councilman Holender?

COUNCILMAN HOLENDER: Aye.

MR. ROSENGARD: Councilman Kelaher?

COUNCILMAN KELAHER: I can agree with Councilman Connors in many respects relative to repairs in these schools. No doubt we have spoken on several occasions about the doors being installed in Dickinson High School, Snyder High, Lincoln High and the exhorbitant cost.

The Board of Education has assured us that the figure originally submitted wasn't the true figure and that time will cause a reduction right along the line.

On that basis, I have to vote yes.

MR. ROSENGARD: Councilman Maresca?

COUNCILMAN MARESCA: Mr. President, I concur with Councilman Connors on one point. I feel very strongly that Ferris High School should have been introduced separately, but I do not agree with him when he says that the other schools aren't urgent. I cannot speak for other elementary schools but I can speak for No. 27 School up in my area. It is in a deplorable condition and we most certainly do need a new school. So, at this time I feel that I must vote yes on this ordinance.

COUNCILMAN CONNORS: Excuse me, Tom, but I get overexuberant sometimes in my speaking here and I do want to clear up one point. I am not against building a new No. 27 School. However, what I am trying to point out is that Ferris is one school which if you don't build it, these kids can't go to college. You see, we are on a deadline with Ferris High School. I say that we should build 27 School. In fact, I don't see why they don't build 25. If we saved some of this money which I want to save, we probably could build 25. It will take us a long time to pay the twenty million dollars back.

MR. ROSENGARD: Councilman Martin?

COUNCILMAN MARTIN: Yes.

MR. ROSENGARD: Councilman Rochford?

COUNCILMAN ROCHFORD: Aye.

MR. ROSENGARD: Councilman Whelan?

COUNCILMAN WHELAN: Aye.

MR. ROSENGARD: President Kijewski?

PRESIDENT KIJEWSKI: We have got to start a program of expansion. There are a lot of questions that Mr. Connors asked with respect to Ferris and I must say that the mere use of figures doesn't always depict the exact picture. We don't know how many classrooms are involved in Hoboken compared to what we have here in Jersey City. These schools are built on a highly competitive bid and schoolrooms are built so much per classroom, so it is hard to say what Hoboken has done and what we are doing has any comparison.

I vote aye.

MR. ROSENGARD: The vote indicates eight ayes and one nay.

PRESIDENT KIJEWSKI: The ordinance receiving eight ayes and one nay passes and will take due course in all passed resolutions and ordinances.

Councilman Rochford offered, and moved adoption of, the following ordinance:

CITY ORDINANCE G-81

AN ORDINANCE APPROPRIATING $12,587,000 FOR SCHOOL PURPOSES AND AUTHORIZING THE ISSUANCE OF BONDS OF THE CITY OF JERSEY CITY TO MEET SUCH APPROPRIATION FOR THE ACQUISITION OF LAND AND THE ERECTION AND FURNISHING OF FOUR NEW AND REPLACEMENT SCHOOLHOUSES.

WHEREAS, the Board of Education of the City of Jersey City has decided that it is necessary to raise the sum appropriated by this ordinance for the purposes specified in this ordinance and has prepared and delivered to each member of the Board of School Estimate of said City a statement of the amount of money estimated to be necessary for said purposes, and said Board of School Estimate has duly considered such statement and has fixed and determined the sum appropriated by this ordinance to be the sum necessary for said purposes, and has duly certified the amount so fixed and determined to said Board of Education and to the Municipal Council of said City, and

WHEREAS, a Supplemental Debt Statement giving effect to the authorization of the bonds hereinafter described has been filed in the office of the City Clerk, and in the office of the Director of the Division of Local Government, and a school debt statement giving effect to such authorization has been filed in the office of the Secretary of the Board of Education of the School District of the City of Jersey City, as required by law, and

WHEREAS, the aggregate of the net school debt of such School District, as defined in Section 18:5-88 of the Revised Statutes of New Jersey, and of the amount appropriated by this ordinance exceeds three per centum of the average assessed valuation of property as defined in said Section: NOW, THEREFORE,

BE IT ORDAINED by the Municipal Council of The City of Jersey City, as follows:

Section 1. The sum of $12,587,000 is hereby appropriated to the Board of Education of the City of Jersey City, in the County of Hudson, to pay the cost of acquiring land and the erection and furnishing of new and replacement schoolhouses as follows:

(1) New Ferris High School on the site, to be acquired, bounded by Montgomery Street, Merseles Street, Railroad Avenue, Colgate Street and Mercer Street.

(2) New Elementary School No. 9 on the site, to be acquired, bounded by Railroad Avenue, Brunswick Street and Mercer Street.

(3) New Elementary School No. 27 on the site, to be acquired, bounded by North Street, Hudson Boulevard and Graham Street.

(4) New Elementary School No. 41 on the site on Bergen Avenue, south of Henry Snyder High School, which site is presently owned by the Board of Education.

Section 2. The Municipal Council of the City of Jersey City hereby concurs in and consents to the appropriation made by this ordinance pursuant to the provisions of Section 18:6-62 of the Revised Statutes of New Jersey.

Section 3. The City of Jersey City shall borrow the sum so appropriated and, for that purpose and to secure the repayment of the sum so borrowed, shall issue, in its corporate name, its bonds of the aggregate principal amount of $12,587,000. Said bonds shall be issued pursuant to and in accordance with the provisions of Article 8 of Chapter 6 of Title 18 of the Revised Statutes of New Jersey.

Section 4. It is hereby determined and stated that such new school buildings are to be of fireproof construction as defined in Section 18:6-66 of the Revised Statutes. It is also hereby determined and stated that the average of the different periods assigned by said Section 18:6-66 of the Revised Statutes to the several purposes for which bonds are herein authorized to be issued, taking into consideration the amount of the bonds to be issued on account of the several purposes, is 40 years.

Section 5. Bonds issued pursuant to this ordinance shall be designated "School Bonds" and shall bear interest from their date at a rate which shall not exceed 6% per annum. All matters affecting the issuance of said bonds not determined by this ordinance shall be determined by resolution or resolutions to be hereafter adopted by the Municipal Council.

Section 6. This ordinance shall take effect at the time and in the manner provided by law.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nays: Councilman Connors.

INTRODUCED: JUNE 18th, 1963.
ADOPTED: AUGUST 6th, 1963.

John J. Kijewski
President of Council

Bernard J. Rosengard
City Clerk

APPROVED:
Thomas Gangemi, Mayor

At 12:55 o'clock P.M. the Chair declared the meeting in recess for a period of fifteen minutes.

Upon reconvening in the Assembly Chambers, City Hall, Jersey City, N. J. at 1:20 P.M. the following Councilmen answered roll call.

PRESENT: Councilmen Maresca, Martin, Connors, Rochford, Kijewski, Holender, Kelaher, Whelan and Flaherty.

ABSENT: None.

The Chair then directed the Clerk to resume hearing on Franchise Ordinance G-10 (Vacation of Pioneer Place).

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

FRANCHISE ORDINANCE G-10:

AN ORDINANCE TO VACATE PIONEER PLACE

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No response. No written protests were received.

On motion of Councilman Kijewski, seconded by Councilman Martin and adopted unanimously, hearing on final passage of the foregoing ordinance was closed.

Councilman Kijewski offered, and moved adoption of, the following ordinance:

FRANCHISE ORDINANCE G-10

AN ORDINANCE TO VACATE PIONEER PLACE.

WHEREAS the Arlington Park Development Company, a corporation of New York, filed a map entitled "Map of Property belonging to Arlington Park Development Company situate at Jersey City, Hudson County, New Jersey, 1936," which map is known as Map No. 1764, and filed with the Register's office on June 22, 1936; and

WHEREAS Pioneer Place, as shown on said map, was dedicated for public use by said filing and also by deed agreement dated June 9, 1936, and recorded in Liber 1887, on page 4, in the Register's office for Hudson County; and

WHEREAS said street has never been accepted by the City of Jersey City; and

WHEREAS the City of Jersey City finds it necessary to vacate Pioneer Place, as shown on said map; and

WHEREAS no reason appears why said application for vacation should not be granted;

NOW, THEREFORE, THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY does ordain that:

1. Pioneer Place, as shown on a map entitled "Map of Property belonging to Arlington Park Development Company situate at Jersey City, Hudson County, New Jersey, 1936," which map is known as Map No. 1764, and was filed in the Register's office for Hudson County on June 22, 1936, be and the same hereby is vacated and the public easement and rights therein be and the same hereby are surrendered and given up.

2. All costs and expenses incidental to the introduction, passage and publication of this ordinance shall be paid by the City of Jersey City.

3. This ordinance is to take effect in the manner prescribed by law.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nays: None.

INTRODUCED: JULY 2nd, 1963.
ADOPTED: AUGUST 6th, 1963.

John J. Kijewski
President of Council

Bernard J. Rosengard
City Clerk

APPROVED:
Thomas Gangemi
Mayor

Supplementing the action of the Council on the foregoing ordinance (Franchise Ordinance No. G-10), President Kijewski directed the City Clerk to include in the file of said ordinance a transcription of the discussion between the Council and the interested parties, held in the Council Chambers during the recess period ordered prior to consideration of the subject ordinance.

At 1:25 P.M. the Chair declared the meeting in recess until 2 o'clock P.M. The motion was seconded by Councilman Holender and adopted unanimously.

Upon reconvening in the Assembly Chambers, City Hall, Jersey City, N. J. at 2:20 P.M. the following Councilmen answered roll call:

PRESENT:

Councilmen Maresca, Martin, Connors, Rochford, Kijewski, Holender, Kelaher, Whelan and Flaherty.

ABSENT:

None.

The Chair directed the Clerk to proceed with the Agenda before the Council.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

CITY ORDINANCE-82: AN ORDINANCE to amend Ordinance G-1, entitled "An Ordinance creating the organization and administration of the government of the City of Jersey City under Mayor-Council Plan C of the Optional Municipal Charter Law (P.L. 1950, Ch. 210, as amended)."

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

The following persons appeared and protested against the adoption of the subject ordinance:

Henry P. Schellack, Jersey City, N. J.
John Fitzsimmons, President, Firemen's Council.
Charles Turner, Fireman
John Murray, President of Firefighters assn.

No written protests were received.

The following observations were here recorded:

COUNCILMAN MARESCA: Mr. President—

PRESIDENT KIJEWSKI: Yes, Mr. Maresca.

COUNCILMAN MARESCA: Mr. President, might I ask just one question? Would you tell me why the need exists to change the Code with this ordinance at this time? When this Code was set up, at that particular time it cost us $5,700 and we, the members of the Council, were told that we had the most qualified man in the State to draw up our particular Code. Now we have presented before us an amendment to this Code and there is no question as to why it is being presented. This is merely a repayment of a political debt and I want to say right here and now that I would like to reiterate my position.

There is no question about the qualifications of the man who is going to be appointed. As a matter of fact, the intelligence of this Council has been insulted. Here we are and we have not even passed this ordinance and I received just a few moments ago a resolution appointing William J. Woods to Fire Director. Now, if any member of this Council sitting here doesn't feel insulted—before you have even cast your vote, the Mayor is assured that he has it.

Now, to me this simply isn't right. You have to vote this ordinance on your conscience. The members of this Council have to study their own conscience and say that this ordinance is right and just. How can you take a man with no previous fire experience and put him in as a Director of the Fire Department?

There is no question that he is a well-qualified Police Officer. No one questions that. Several days ago in one of the local newspapers, in answer to some criticism on the appointment, it was stated that it was merely an administrative job. Well, I say then if it is an administrative job, let us do without the job altogether. We don't need it.

I appeal to this Council. I appeal to you, my fellow members of the Council, to vote no on this ordinance.

PRESIDENT KIJEWSKI: Is there any further comment?

(No response.)

PRESIDENT KIJEWSKI: Now, Tom, you directed a question and you got off on a tangent about all that has happened. We seem to lose sight of the fact that in using your words "it is an administrative position", which means that in the past, and this is not the first time it has happened, you have had a Lieutenant in the Police Department in charge of the Fire Department.

Now, many years ago—and not too many, in fact—within the Commission form of government, you had people who were elected to office on the premise that they were administrators and the head of both departments.

It seems that we get up and vehemently protest something which is not new here. I deplore the fact of the usage of slapping people in the face. That is not the intent nor the purpose of this ordinance. No one is put in the job for the purpose that he is here by the grace of God and by the length of administration and by no means is this an insult to anyone. It merely puts the job in a category of an administrative set-up, that which can be handled by people with administrative experience. You have people who serve in the insurance business who know much about administrative duties. Maybe it is opening the door to some extent, but in the final analysis, it is the previous experience on an administrative basis. So, when we arise in heat and in protest, we seem to forget what has happened before but merely base ourselves on the instance before us. This is not a new system as the records of the City will prove. I feel that the gentlemen of the Fire Council can rest assured that this is no preclusion from them.

I believe in all sincerity that it is an administrative position which has been brought out by the fact that for thirty-some years of Commission government, party-selected people who ran it and became your boss possibly knew less than this individual today who has had administrative ability. So, don't feel that this is an insult to anybody. This is no insult to anyone or a preclusion of the future.

COUNCILMAN MARESCA: Mr. President, you made reference to the fact that this being an administrative position, the system had followed in the past. That could very well be. I don't know. I do know this: we are supposed to have a new image. I heard right on this Dais here where you, yourself, and my fellow Councilmen criticized past administrations for what they had done. So, I would say that this is no advertisement if you are using the example of what was being used in the past. You are not being very consistent, because according to the Mayor and according to yourself and the Councilmen here, the past history of the past administrations weren't too savory.

So, I repeat again that if he is being hired as an administrator, he either has the qualifications of running the department or he hasn't. I will ask you one question. You said he is going to be an administrator. Does that mean that he will have no control? He will not direct the Chief in his duties?

PRESIDENT KIJEWSKI: From a personnel standpoint, yes.

COUNCILMAN MARESCA: He will?

PRESIDENT KIJEWSKI: But he will be no fire fighter.

COUNCILMAN MARESCA: Well, our past Director was a fire fighter who knew every part of the business and he was eliminated and we all know why. I won't go into that.

PRESIDENT KIJEWSKI: There is no reason why you should.

COUNCILMAN MARESCA: Well, I think it is wrong and I think it is morally wrong. I think it is improper. We have the boys in blue who were promised with the election of the Mayor and by the Mayor himself that any promotion in their particular departments would come from the ranks and it has yet to happen. Now, I again plead with my fellow Councilmen—don't vote for this ordinance.

MR. ROSENGARD: Mr. Fitzsimmons requests permission on a point of personal privilege to address the Council again.

MR. FITZSIMMONS: Mr. President, I respectfully request the privilege of replying to the remarks made by the President of the Council. You did state that it was the situation, and it was quite true, that thirty-some-odd years ago we did have a certain situation, but that doesn't mean we should have it today. We are looking toward the future, toward the new frontier. We had horse and wagons years ago. We don't have that today. What happened before shouldn't prevail today in this day and age. It is about time that a fireman did head our department. We aren't stepchildren. Because something happened three years ago doesn't justify the situation today. That is all I am trying to say.

PRESIDENT KIJEWSKI: Is there any further comment?

COUNCILMAN CONNORS: Mr. President, being somewhat personally involved, I am not going to get too deep into the issues. I was very cognizant of one of your remarks, however, and I agree with you that this is not a permanent job.

Now, another situation I would like to call to your attention is that maybe we should look into the fact that in September of 1961 we further amended the Code to make the Director personally responsible for all the rules and regulations in the department. You can correct me if my memory is wrong, but there should be a copy of that in the Fire Director's Office. If that is the case, you will be taking a man out of the ranks and it would be very unfair to him unless we further amended the ordinance and once again make the department responsible because the City might be open to a lot of civil suits in the future because of any so called laxity on the part of the department.

Now, the other point I would like to make is that I served in the Department of Public Safety as a policeman. I know that both that and the Fire Department are quasi-military outfits. The man who heads it certainly must have a sense of discipline, justice and fairness. He must know how to work with a table of organization and get the most out of his men under trying situations.

Now, I know Mr. Woods and I know that he can adapt himself to any situation. However, I am a little shocked at the laxity of the change in the Code insofar as this situation is concerned, and should he find himself in the same position as Bill Peters on the outside looking in, the next Director can come from any place and we are going to be in trouble. I think if you are going to amend this Code, you better amend it with reservations or with qualifications somewhat intact. It is a shame that you are going from what you call too stringent to what I would call grossly too lax. I am not going to vote for a change in the Code since I believe that it should stand as it is.

I may once again reiterate that certainly I hope the public in Jersey City doesn't construe any remarks of mine as being directed at the man who is earmarked for this job. I worked with him seventeen years ago.

I know his qualifications. I know his integrity. I know his ability to adapt. The change is entirely too lax.

PRESIDENT KIJEWSKI: Mr. Maresca, I forgot to answer you on your question on the changing and why it has been necessary. One must take full cognizance of the times and circumstances. That is why in the State Legislature, Mr. Maresca, we amend time and time again and sometimes in a short period of time. So, this Code when it was adopted was not a gilt-edged bond whose value couldn't be changed. It has to meet some of the changes in situations. Some of the originality must be changed as conditions occur and it will be changed when you and I are not here.

COUNCILMAN MARESCA: It is an amazing thing, Mr. President. I have made amendments to the Code and I find out they are illegal every time I hand them in. I feel sure that every amendment I have made if acted upon would have saved this City money and certainly would have improved the system of the City.

Now, I can understand amendments being made to the Code, but I do not consider this amendment to the Code and amending it to fit the person. Now, assuming that this particular gentleman who is being appointed two weeks from now should get in the dog house, what are we going to do? Then he has got to go and we are going to amend the Code again?

PRESIDENT KIJEWSKI: Mr. Clerk, if there are no further comments, I move to close the hearing.

MR. ROSENGARD: On motion by Councilman Kijewski, seconded by Councilman Holender, and adopted unanimously, hearing on the subject ordinance is closed.

THEREUPON:

Councilman Kijewski offered, and moved adoption of, the following ordinance:

CITY ORDINANCE G-82

AN ORDINANCE TO AMEND ORDINANCE G-1, ENTITLED "AN ORDINANCE CREATING THE ORGANIZATION AND ADMINISTRATION OF THE GOVERNMENT OF THE CITY OF JERSEY CITY UNDER MAYOR-COUNCIL PLAN C OF THE OPTIONAL MUNICIPAL CHARTER LAW (P.L. 1950, CH. 210, AS AMENDED)."

THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY does ordain:

1. Article 12, section 12.1 is hereby amended as follows: Strike out the language hereinafter bracketed:

> *Department generally.* There shall be a fire department, the head of which shall be the director. The director shall, prior to his appointment, have had at least five years' experience in a responsible administrative capacity. [relating to fire fighting or the prevention and control of fire ranks.]

The stricken language is hereby repealed.

2. This ordinance shall take effect after publication and final passage, according to law.

The City Clerk published the foregoing ordinance:

On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Flaherty, Holender, Martin, Rochford, Whelan and Kijewski.

Nays: Councilmen Connors, Kelaher, Maresca.

INTRODUCED: JULY 16th, 1963
ADOPTED: AUGUST 6th, 1963

JOHN J. KIJEWSKI
President

BERNARD J. ROSENGARD
City Clerk

APPROVED: ....
THOMAS GANGEMI
Mayor

Immediately following adoption of the foregoing ordinance:

Councilman Kijewski offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City:

1. The Council hereby declares an emergency exists which requires the following ordinance to take effect less than the twenty days required by law after its passage:

> "An Ordinance to amend Ordinance G-1, entitled An Ordinance creating the organization and administration of the government of the City of Jersey City under Mayor-Council Plan C of the Optional Municipal Charter Law (P.L. 1950, Ch. 210, as amended)."

2. The said ordinance shall take effect immediately after its final passage by the Council and approval by the Mayor, after publication in accordance with law.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: Councilman Maresca.

Abstained: Councilman Connors.

SCHEDULED HEARINGS:

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering granting the following applications:

1. Richard J. O'Brien, for permission to erect an electric sign projecting six feet from building at 221 Old Bergen Road, Jersey City, N. J., as per plans filed.
2. Lafayette Neon Co., for permission to erect an electric sign projecting four feet from building located at 976 West Side Ave., Jersey City, N. J., as per plans filed.
3. Pepsi Cola Co., for permission to erect an electric sign projecting

six feet from building at 134 Monticello Ave., Jersey City, N. J., as per plans filed.

The Clerk read the public notice and application and called for anyone present who might desire to be heard on the subject application.

No one appeared to be heard and no written protests were received.

PETITIONS AND COMMUNICATIONS:

FROM ROMAN CATHOLIC DIOCESE OF NEWARK, submitting petition, ordinance and maps for the vacation of a portion of Pearsall Avenue, required for the construction of a new school.

RECEIVED AND FILED.

FROM VINCENT J. INDELICATO, Municipal Accountant, submitting report on examination for the year ended Dec. 31, 1962.

RECEIVED AND FILED.

OFFICERS COMMUNICATIONS:

FROM CHIEF ENGINEER, DIVISION OF WATER, submitting report for the month of May, 1963.

RECEIVED AND FILED.

FROM PLANNING BOARD OF JERSEY CITY, advising approval of the following minor land subdivisions:

Jansen Builders Inc., 98-100 Clendenny Ave.
Paramount Builders, Inc., 33 Pamrapo Ave.
Frank Metallo, 29-31 Paterson St.

RECEIVED AND FILED.

FROM COMPTROLLER'S OFFICE, submitting statement of receipts and disbursements for month of February 1963, as follows:

CITY OF JERSEY CITY
OFFICE OF THE COMPTROLLER
STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR THE MONTH OF FEBRUARY, 1963

CURRENT ACCOUNT

RECEIPTS	
Current Taxes	$7,463,571.13
Delinquent Taxes	431,036.95
Tax Title Liens	735.45
Licenses:	
Alcoholic Beverages	165.00
Hack Licenses	62.00
Marriage Licenses	459.00
Exhibition Licenses	60.00
Trade Licenses and Vendor's Plates	4.00
Mechanical Amusement Devices	5,420.00
Laundry Licenses	25.00
Restaurant Licenses	60.00
Vending Machine Licenses	337.50
Bingo and Raffles Licenses	325.00
Parking Lot Licenses	2,537.82
Fees and Permits:	
Building Bureau Permits	1,294.00
Health Bureau Permits	414.25
Combustible Bureau Permits	719.00
Sewer & Street Opening Permits	611.50
Search Fees	428.00

Fines:	
Municipal Courts	36,279.00
State Road Aid Chapter 62, P.L.—Formula Fund	-0-
Interest and Costs on Taxes	19,435.51
Bus Receipts Taxes	15,513.35
Parking Meter Revenues	10,889.72
Franchise Taxes	-0-
Gross Receipts Taxes	-0-
Financial Business Tax	-0-
Receipts from Jersey City Medical Center:	
Receipts from Patients	400,000.00
Hudson County Services	-0-
Seton Hall College of Medicine and Dentistry (Lease)	-0-
Special Privileges	1,065.85
Hudson & Manhattan (Grove St.)	-0-
South Cove Rentals	579.60
Howell St. Dock Wharfage	-0-
Rental of City Owned Properties	25.00
Lease of Land—Caven Point	1,000.00
Roosevelt Stadium Revenues	2,061.50
Building Aid Allowance for Schools—State Aid	-0-
Interest on Investments	32,870.33
Interest on Bank Deposits	-0-
State Library Aid Act (R.S. 18:24A)	-0-
Payment in Lieu of Taxes—Jersey City Housing Authority	-0-
Shelter Rents—College Towers—Limited Dividend Housing Project	-0-
State Gasoline Tax Refunds	-0-
1942 and Prior Years Personal Taxes	-0-
Advertising Tax Sale	77.25
Shade Tree Charges	-0-
Photos—Dilapidated Buildings, etc.	-0-
Charges for Advertising Ordinances, etc.	436.00
Special Police Permits	-0-
City Clerk Searches (R.S. 24:5-18.3)	219.00
Certified Copies of Marriage Licenses, etc.	51.00
Auction Sale—City Property	-0-
Special Beverages Permits	70.00
Code Books and Garnishee Information	3.50
Dine and Dance Permits	-0-
Health Violations—Meat and Milk, etc.	15.00
Ice Cream Distributors	-0-
Barbers' Licenses	-0-
Public Health Nursing Fees	538.50
Inspection of Milk Plants and Dairies	250.00
Abandoned Cars—Towing and Storage	1,644.00
Painting Driveways, Motor Vehicles Regulations	-0-
Second Hand and Used Motor Vehicle Licenses	75.00
Police Reports—Identification Bureau	801.00
Operators Rooming House Fees	531.00
Business Liquidation Sales Licenses	25.00
Insurance Fees—Premiums and Refunds	-0-
Telephone Tolls and Commissions	74.84
Damage to City Property	-0-
State Participation in Lighting Route No. 1	-0-
Rental of Polling Places	-0-
Rental of City Owned Properties	1,102.67
Zoning Permits, etc. (Bd. of Adjustment)	60.00
Sale of City Owned Property	-0-
Leases—General	25.00
Confiscated Money—Police Property Clerk	5,332.90

REIMBURSEMENT—FEDERAL CIVIL DEFENSE ADM.	2,324.42
Parking Meter Stubs	87.70
Reserve for Deposits—Sale of Tax Deeds	-0-
Reserve for Hotel Fire Safety Act	-0-
Reserve for Redemption Tax Title Liens	-0-
Reserve for Fees—State Weights & Measures	-0-
Reserve for Personal Tax Collection Fees	-0-
RESERVE FOR UNALLOCATED RECEIPTS	100.00
TOTAL RECEIPTS FOR THE MONTH OF: FEB. 1963	$ 8,441,829.24
Balance—Beginning*	4,314,807.92
	$12,756,637.16

* After deducting outstanding warrants and unpaid vouchers.

	DISBURSEMENTS:	
	OFFICE OF THE MAYOR AND AGENCIES	
	MAYOR'S OFFICE	
	Salaries and Wages	
1	Mayor	1,915.70
2	Confidential Aide	766.28
3	Administrative Aide	613.02
4	Executive Secretary and Other Employees	1,417.60
10	Other Expenses	848.56
	DIVISION OF MEDICAL CENTER	
	Salaries and Wages	
	Administrative	
15	Hospital Administrator	-0-
16	Medical Assistant to the Director	919.54
17	Comptroller and Other Employees	49,783.16
	Professional Care of Patients	
25	Resident Physicians and Internes	47,930.15
26	Director of Nurses	766.28
27	Nurses and Nurses Aides	114,321.72
28	Attendants and Other Employees	152,130.31
	Security and Ambulance Division	
40	Chief of Division	448.90
41	Medical Center Patrolmen	5,010.50
42	Ambulance Drivers	10,096.83
43	Other Employees	314.16
	Housekeeping	
50	Maintenance Engineer	570.88
52	Other Employees	83,272.93
	Kitchen	
60	Chef	666.66
61	Assistant Chef	-0-
62	Cooks and Other Employees	42,796.31
	Laundry	
70	Supervisor	482.74
71	Other Employees	28,363.72
	Power House	
80	Supervising Stationary Engineer	498.08
81	Other Employees	6,051.77
	Other Expenses	
	Administration	
90	Stationery, Printing, Postage and Office Supplies	1,000.00
92	Telephone	-0-
93	Other Expenses	-0-
	Professional Care of Patients	
100	Medical and Surgical Supplies and Expenses	-0-
101	X-Ray Supplies and Expenses	-0-

102	Other Expenses	-0-
	Housekeeping	
110	Dietary Supplies and Expenses	-0-
111	Housekeeping Supplies and Expenses	-0-
112	Laundry Supplies and Expenses	-0-
113	Other Expenses	-0-
	Dietary	
120	Food and Inspection Costs	-0-
	General Maintenance and Plant Operation	
130	Fuel Oil and Power House Supplies	-0-
131	Gas and Electric	12,184.19
132	Other Expenses	-0-
140	Lodging of Nurses—Jersey City's Nursing Home	-0-
141	Contract—Seton Hall College of Medicine and Dentistry	-0-
	DIVISION OF INVESTIGATIONS	
	Salaries and Wages	
150	Chief of Investigations	-0-
151	Other Employees	-0-
153	Other Expenses	-0-
	DIVISION OF PLANNING	
	Salaries and Wages	
155	Planning Director	1,149.40
156	Other Employees	4,932.50
	Other Expenses	
157	Development Promotions	2.00
158	Printing, Stationery and Other Office Supplies	274.36
	DIVISION OF PUBLIC RELATIONS	
	Salaries and Wages	
160	Chief of Public Relations	919.54
161	Other Employees	2,589.98
163	Other Expenses	269.52
	BOARD OF ADJUSTMENTS	
	Salaries and Wages	
165	Secretary and Clerk	459.75
168	Other Expenses	110.00
	BOARD OF ALCOHOLIC BEVERAGE CONTROL	
	Salaries and Wages	
170	Secretary and Clerk	1,072.78
	Other Expenses	
173	Miscellaneous Expenses	36.00
174	Refunds of Beverage Licenses	-0-
	DEFENSE COUNCIL	
	Salaries and Wages	
175	Municipal Director and Other Employees	804.63
178	Other Expenses	87.38
	MUNICIPAL COURTS	
	Salaries and Wages	
180	Magistrates	2,796.88
181	Administrator of Municipal Courts	651.34
182	Court Clerks	2,923.32
183	Other Employees	6,059.48
188	Other Expenses	566.50
189	Other Expenses—Emergency	-0-
194	JERSEY CITY INCINERATOR AUTHORITY (R.S. 40:66A-20)	-0-
195	MAINTENANCE OF FREE PUBLIC LIBRARY (R.S. 40:54-8)	78,000.00

195A	MAINTENANCE OF FREE PUBLIC LIBRARY (State Aid—R.S. 18:24 A)	-0-
	TOTAL—OFFICE OF THE MAYOR AND AGENCIES	666,875.35
	CITY CLERK AND MUNICIPAL COUNCIL	
	OFFICE OF THE CITY CLERK	
	Salaries and Wages	
200	City Clerk	1,089.74
201	Assistant Municipal Clerk	421.45
202	Clerks and Other Employees	7,003.80
203	Primary and General Election Expenses	-0-
	Other Expenses	
206	Printing, Stationery and Other Miscellaneous Supplies	405.28
207	Primary and General Election Expenses	-0-
209	Advertising Ordinances	47.04
210	Cost of Rehabilitation	-0-
	MUNICIPAL COUNCIL	
	Salaries and Wages	
220	President of Council	498.08
221	Councilman	3,678.08
	Other Expenses	
222	Councilmanic Expenses	-0-
223	Accounting Fees	-0-
224	Printing, Stationery and Other Miscellaneous Supplies	8.70
	TOTAL—CITY CLERK AND MUNICIPAL COUNCIL	13,152.17
	DEPARTMENT OF ADMINISTRATION	
	ADMINISTRATOR'S OFFICE	
	Salaries and Wages	
250	Business Administrator	1,724.12
251	Asst. Administrator and Other Employees	1,067.37
253	Other Expenses	96.85
	DIVISION OF BUDGET	
	Salaries and Wages	
255	Budget Director	1,072.78
256	Principal Account Clerk and Other Employees	1,420.64
	Other Expenses	
258	Office Supplies and Other Expenses	104.80
259	Reproduction of Budget	197.00
	DIVISION OF PURCHASES	
260	Director of Purchases	919.54
261	Buyer and Other Employees	1,632.16
263	Other Expenses	39.60
	DIVISION OF PERSONNEL	
	Salaries and Wages	
265	City Personnel Officer	766.28
266	Assistant Personnel Officer and Other Employees	1,698.04
268	Other Expenses	3.00
	BUREAU OF CENTRAL SERVICES	
	Salaries and Wages	
270	Mimeograph Operator and Other Employees	1,108.04
273	Postage—Other Expenses	4,145.00
274	Office Supplies and Other Expenses	153.60
	TOTAL—DEPARTMENT OF ADMINISTRATION	16,148.82

	LAW DEPARTMENT	
	Salaries and Wages	
290	Corporation Counsel	1,149.42
291	Assistant Corporation Counsel	7,969.16
292	Administrative Clerk	-0-
293	Clerks and other Employees	2,545.50
	Other Expenses	
	Tax Litigation, Code and Other:	
294	Briefs and Transcript	-0-
295	Court Costs and Filing Fees	-0-
296	Codification of Ordinances	-0-
297	Miscellaneous Expenses	-0-
	Legal Department:	
298	Law Books and Subscriptions	98.89
299	Miscellaneous	186.00
	TOTAL—LAW DEPARTMENT	11,948.97
	DEPARTMENT OF FINANCE	
	DIRECTOR'S OFFICE	
	Salaries and Wages	
300	Director	1,149.42
301	Administrative Aide and Other Employees	1,501.72
	Other Expenses	
307	Bond Issuance Expenses	-0-
308	Miscellaneous Expenses	115.55
	DIVISION OF ASSESSMENTS	
	Salaries and Wages	
310	Chief Assistant Assessor	766.28
311	Legal Consultant	-0-
312	Appraisal Assistant	453.64
313	City Surveyor and Inspector	1,065.88
314	Senior Assessing Clerk and Other Employees	7,116.80
	Other Expenses	
316	Property Appraisals	2,416.66
317	Other Appraisals Expenses	60.00
318	Miscellaneous Expenses	-0-
	DIVISION OF TAX AND SPECIAL ASSESSMENTS COLLECTIONS	
	Salaries and Wages	
320	City Collector	536.38
321	Assistant Municipal Tax Collector	957.84
322	Head Account Clerk and Other Employees	9,346.76
	Other Expenses	
325	Costs of Tax Billing and Collection	402.00
326	Cost of Levying and Collecting Personal Taxes	-0-
327	Cost of Tax Sale	25.50
328	Rehabilitation of Acquired Properties	-0-
329	Miscellaneous Expenses	39.00
	BUREAU OF TITLE FORECLOSURE AND RENT RECEIVERSHIP	
	Salaries and Wages	
330	Real Estate Manager	421.44
331	Clerks and Other Employees	674.32
	Other Expenses	
337	Cost of Foreclosure of Tax Title Liens	-0-
338	Miscellaneous Expenses	-0-
	DIVISION OF LICENSES	
	Salaries and Wages	
340	License Supervisor	689.64
341	Other Employees	1,385.42

348	Other Expenses	24.00
	DIVISION OF TRANSPORTATION	
	Salaries and Wages	
350	Transportation Supervisor	613.02
351	Transportation Inspectors and Other Employees	2,771.58
358	Other Expenses	-0-
	DIVISION OF TREASURY	
	Salaries and Wages	
360	Deputy Chief Treasurer	620.68
361	Other Employees	1,862.64
368	Other Expenses	-0-
	DIVISION OF ACCOUNTS AND CONTROLS	
	Salaries and Wages	
371	Assistant Municipal Comptroller	597.70
372	Head Account Clerk and Other Employees	7,010.72
378	Other Expenses	240.95
	MUNICIPAL EMPLOYEES' PENSION COMMISSION	
	Salaries and Wages	
381	Retirement Fund Administrator, Secretary and other Employees	1,736.36
383	Other Expenses	
	BUREAU OF PARKING METER COLLECTIONS	
	Salaries and Wages	
385	Supervisor and Other Employees	1,636.74
387	Other Expenses	-0-
	SUB-TOTAL	46,238.64
	MISCELLANEOUS ITEMS CITY AT LARGE	
389	Insurance—All Departments	11,907.66
390	Municipal Water Service	-0-
391	Dues—N. J. State League of Municipalities	-0-
392	Municipal Publicity and Advertising	250.44
393	Municipal Employees Insurance Premiums	-0-
394	Celebrations of Public Events, Anniversaries and Holidays	326.00
395	Jersey City Camp for Physically Handicapped Children	-0-
396	Community Renewal Program (Federal Aid)	-0-
397	Municipal Employees Surety Bonds	-0-
398	Sewerage Charges, Jersey City Sewerage Authority	-0-
399	Management Consulting Services	-0-
	SUB-TOTAL MISCELLANEOUS ITEMS	12,484.10
	TOTAL—DEPARTMENT OF FINANCE	58,722.74
	DEPARTMENT OF PUBLIC WORKS	
	DIRECTOR'S OFFICE	
	Salaries and Wages	
401	Co-ordinator and Other Employees	4,336.32
408	Other Expenses	-0-
	DIVISION OF ENGINEERING	
	Salaries and Wages	
410	Chief Engineer	1,034.48
411	Other Engineering Employees	4,633.68
412	Clerks and Other Employees	2,773.90
	Other Expenses	
417	Municipal Street Lighting (Contract)	29,503.40
418	Engineering Supplies and Office Expenses	59.70

	DIVISION OF PUBLIC BUILDING CONSTRUCTION	
	Salaries and Wages	
420	Chief Engineer	1,034.48
421	Assistant Chief Engineer	777.60
422	Other Engineering Employees	1,732.60
423	Clerks and other Clerical Employees	1,538.66
424	Union Trade Craftsmen	10,299.03
425	Repairmen and Other Employees	6,362.47
	Other Expenses	
427	Materials and Supplies—Repairs and Maintenance	-0-
428	Docks and Bulkhead Repairs	-0-
429	Engineering and Office Supplies	3.00
	DIVISION OF BUILDING CODES AND PERMITS	
	Salaries and Wages	
430	Superintendents	919.54
431	Assistant Superintendent	674.32
432	Inspectors	2,893.28
433	Clerks and Other Employees	1,311.86
	Other Expenses	
437	Printing, Stationery and Incidentals	70.00
438	Shoring of Buildings	-0-
	DIVISION OF MOTORS	
	Salaries and Wages	
441	Garage Superintendent and Assistants	1,970.08
442	Automotive Mechanics and Other Employees	19,915.84
	Other Expenses	
446	Automotive Maintenance	-0-
447	Gasoline and Oil	-0-
448	Other Supplies and Expenses	-0-
449	Purchase of New Equipment	-0-
	DIVISION OF PARKS AND PUBLIC BUILDINGS	
	Salaries and Wages	
450	Supervisor	-0-
451	Administrative Clerk and other Clerical Employees	2,907.24
452	Municipal Forester	773.80
453	Assistant Municipal Forester and other Park Employees	42,310.56
454	Stadium Superintendent and other Stadium Employees	6,569.79
455	Park Police Chief	-0-
456	Park Patrolmen	10,906.05
457	Building Superintendent	-0-
458	Building Maintenance Workers and Other Employees	18,001.40
	Other Expenses	
466	Horticultural Supplies	-0-
467	Materials and Supplies—Parks	-0-
468	Telephone	-0-
469	Supplies and Expenses—Public Buildings	-0-
	DIVISION OF SANITATION	
	Salaries and Wages	
470	Division Superintendent	727.96
471	Supervisor—Street Cleaning	544.06
472	Assistant Supervisors—Street Cleaning	436.78
473	Chief Sanitation Inspectors	659.00
474	Assistant Chief Sanitation Inspectors	1,976.20
475	Sanitation Inspectors	1,234.86
476	Other Sanitation Employees	48,378.25
477	Snow Removal	6,076.16

	Other Expenses	
483	Repairs and Other Miscellaneous Expenses	-0-
484	Snow Removal	-0-
	DIVISION OF STREETS AND SEWERS	
	Salaries and Wages	
490	Construction Inspector	764.80
491	Assistant Street and Sewer Superintendent	521.06
492	Assistant Supervisors—Sewer Cleaning	1,166.34
493	Other Employees	45,165.17
	Other Expenses	
496	Materials and Supplies	204.50
497	Repair to Asphalt Streets	-0-
498	New Street Signs	-0-
	TOTAL—DEPARTMENT OF PUBLIC WORKS	281,168.22
	DEPARTMENT OF HEALTH AND WELFARE	
	DIRECTOR'S OFFICE	
	Salaries and Wages	
501	Director	1,149.42
502	Administrative Aide and Other Employees	1,103.42
508	Other Expenses	4.75
	DIVISION OF HEALTH	
	BUREAU OF GENERAL SERVICES	
	Salaries and Wages	
510	Health Officer	996.16
511	Assistant to Health Officer	565.50
512	Other Employees	3,478.82
518	Other Expenses	5.08
	BUREAU OF ENVIRONMENTAL SANITATION	
	Salaries and Wages	
520	Chief Sanitarians	880.44
521	Sanitarians and Public Health Trainees	7,738.52
522	Chief Plumbing Inspector	437.54
523	Plumbing Inspectors	4,086.46
524	Clerk and Other Employees	1,862.78
528	Other Expenses	389.60
	MEDICAL BUREAU	
	Salaries and Wages	
530	Medical Director	536.38
531	Assistant Medical Director	306.50
532	Public Health Physicians	3,110.94
533	Director—Public Health Nurses	531.80
534	Assistant Director—Public Health Nurses	1,471.26
535	Supervisor—Public Health Nurses	2,686.58
536	Assistant Supervisors—Public Health Nurses	1,578.52
537	Public Health Nurses and Trainees	14,040.48
538	Clerks and Other Employees	6,349.24
548	Other Expenses	336.46
	DIVISION OF WELFARE	
	Salaries and Wages	
550	Director of Welfare	766.28
551	Deputy Welfare Director	689.64
552	Assistant Welfare Director	432.94
553	Investigators and Other Employees	12,914.18
	Other Expenses	
556	Public Assistance (State Aid Agreement)	-0-
557	Printing and Stationery	-0-
558	Other Miscellaneous Expenses	240.35

	DIVISION OF RECREATION	
	Salaries and Wages	
560	Supervisor of Recreation	689.64
561	Assistant Recreation Superintendent	498.08
562	Sports Officials and other Recreational Employees	27,080.11
	Other Expenses	
567	Athletic Supplies and Services	1,367.85
568	Other Supplies and Expenses	172.80
	DIVISION OF HOUSING REHABILITATION	
	Salaries and Wages	
570	Superintendent of Housing Rehabilitation	689.64
571	Inspectors and Other Employees	5,166.90
578	Other Expenses	-0-
	BUREAU OF WEIGHTS AND MEASURES	
	Salaries and Wages	
580	Superintendent	536.38
581	Assistant Superintendents	1,693.44
582	Other Employees	1,307.26
588	Other Expenses	-0-
	TOTAL—DEPARTMENT OF HEALTH AND WELFARE	107,892.14
	FIRE DEPARTMENT	
	DIRECTOR'S OFFICE	
	Salaries and Wages	
600	Director	1,149.42
601	Chief Clerk and Other Employees	2,537.90
608	Other Expenses	39.50
	DIVISION OF FIRE	
	Salaries and Wages	
610	Chief	988.50
611	Deputy Chiefs	7,241.20
612	Battalion Chiefs	10,176.00
613	Captains	63,094.24
614	Firemen	265,112.58
615	Civilian Employees	9,953.82
	Other Expenses	
630	Fuel	-0-
631	Gas and Oil	-0-
633	Auto Maintenance	-0-
634	Telephone and Telegraph	-0-
635	Light and Power	-0-
637	Uniform Allowance	300.00
638	Other Miscellaneous Expenses	248.30
639	Fire Truck Equipment	-0-
	BUREAU OF POLICE AND FIRE SIGNAL SYSTEM—SALARIES AND WAGES	
650	Assistant Superintendent and Other Employees	3,710.26
655	Other Expenses	-0-
	TOTAL—FIRE DEPARTMENT	364,551.72
	POLICE DEPARTMENT	
	DIRECTOR'S OFFICE	
	Salaries and Wages	
700	Director	1,149.42
701	Administrative Clerk and Other Employees	2,314.14
708	Other Expenses	-0-
	DIVISION OF POLICE	
	Salaries and Wages	
710	Chiefs	988.50

711	Deputy Chiefs	3,340.98
712	Inspectors	5,068.84
713	Captains	8,904.00
714	Lieutenants	34,739.77
715	Sergeants	41,817.06
716	Detectives	54,202.88
716	Patrolmen	240,420.15
718	School Guards	14,589.58
719	Civilian Employees	44,483.12
	Other Expenses	
750	Fuel	-0-
751	Gasoline and Oil	-0-
753	Auto Maintenance	-0-
754	Telephone and Telegraph	-0-
755	Light and Power	4,812.35
757	Uniform Allowance	-0-
758	Special Investigations	600.00
759	Other Expenses	686.59
760	Street Signs—Snow Removal—Alternate Side Parking	-0-
	TOTAL—POLICE DEPARTMENT	458,117.38
890	CONTINGENT ACCOUNT — ALL DEPARTMENTS	-0-
	CAPITAL IMPROVEMENTS	
891	Capital Improvement Fund	-0-
892	Road Construction or Reconstruction with State Aid	-0-
	MUNICIPAL DEBT SERVICE	
900	Maturing Serial Bonds—General	10,000.00
905	Interest on Bonds—General	4,287.50
910	Maturing Serial Bonds—School	160,000.00
915	Interest on Bonds—School	74,007.50
917	Interest on Prospective Issues	-0-
940	Judgments and Costs	-0-
941	Workmen's Compensation Claims	1,364.68
	County Taxes	2,331,074.61
	Local School Levy	1,100,000.00
	Deferred Charges and Statutory Expenditures	65,809.31
	Reserve of Balances of Appropriations—Prior Years	1,045,826.91
	Contracts Payable Prior Years	6,175.27
	Reserve for Deposits—Sale of Tax Deeds	
	Reserve for Premiums on Tax Sale	
	Refund of Taxes	
	Refund of Interest on Deferred Taxes	
	Refund of Miscellaneous Revenues	
	Refund of Tax Overpayments	
	Reserve for Unallocated Receipts	139.44
	Reserve for Hotel Fire Safety Act	235.00
	Investments—U.S. Government Securities	2,981,638.00
	TOTAL DISBURSEMENTS FOR THE MONTH OF FEB. 1963	9,759,135.73
	Balance—Beginning*	2,997,501.43
		12,756,637.16

* After deducting outstanding warrants and unpaid vouchers.

BOND AND INTEREST ACCOUNT

RECEIPTS:

Reserve for Payment of General Bonds	10,000.00

Reserve for Payment of School Bonds	160,000.00
Reserve for Payment of Water Bonds	-0-
Reserve for Payment of Interest—General Bonds	4,287.50
Reserve for Payment of Interest—School Bonds	74,007.50
Reserve for Payment of Interest—Water Bonds	-0-
TOTAL RECEIPTS	248,295.00
Balance—Beginning*	100,567.00
	348,862.00

DISBURSEMENTS:

Reserve for Retirement—General Bonds	-0-
Reserve for Retirement—School Bonds	-0-
Reserve for Retirement—Water Bonds	-0-
Reserve for Payment of Interest—General Bonds	50,713.75
Reserve for Payment of Interest—School Bonds	10,630.50
Reserve for Payment of Interest—Water Bonds	370.25
TOTAL DISBURSEMENTS	61,714.50
Balance—Ending*	287,147.50
	348,862.00

* After deducting outstanding warrants and unpaid vouchers.

TRUST ACCOUNT

RECEIPTS:

Reserve for Dog Licenses	2,164.25
TOTAL RECEIPTS	2,164.25
Balance—Beginning*	5,798.08
	7,962.33

DISBURSEMENTS:

Reserve for Dog Licenses	1,517.44
TOTAL DISBURSEMENTS	1,517.44
Balance—Ending*	6,444.89
	7,962.33

PUBLIC ASSISTANT TRUST ACCOUNT

RECEIPTS:

Warrants Cancelled	2,566.37
Surplus Control	1,968.56
Authorized Revenue Control	100,683.00
TOTAL RECEIPTS	105,217.93
Balance—Beginning*	102,929.42
	208,147.35

DISBURSEMENTS:

Commitments	106,047.93
TOTAL DISBURSEMENTS	106,047.93
Balance—Ending*	102,099.42
	208,147.35

* After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

RECEIPTS:

U. S. Government Securities Investments	20,822.10

Reserve For Interest Earned on Investments	1,092.50
TOTAL RECEIPTS	21,914.60
Balance—Beginning*	183,800.23
	205,714.83

DISBURSEMENTS:

Facilities for Parking Motor Vehicles	816.54
Erect School No. 40	138,000.00
Depressed Areas (JC R A)	5,025.68
Sewer Facilities—Clendenny Ave.	139.62
Furnishings—Branch Library—Newark & Summit Aves.	500.00
TOTAL DISBURSEMENTS	144,481.84
Balance—Ending*	61,232.99
	205,714.83

WATER CAPITAL ACCOUNT

RECEIPTS:

None	-0-
TOTAL RECEIPTS	-0-
Balance—Beginning*	51,444.59
	51,444.59

DISBURSEMENTS:

Unexpended Improvements Authorized	19,998.75
TOTAL DISBURSEMENTS	19,998.75
Balance—Ending*	31,445.84
	51,444.59

* After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

RECEIPTS:

Consumers—Accounts Receivable	194,850.07
Miscellaneous—Accounts Receivable	2,266.16
Miscellaneous—Accounts Receivable—Labor—J. C. Sewer Auth.	-0-
Municipal Service	2,881.80
Revenue from Interest and Penalties	1,002.03
Revenue from Building and Hose Permits	41.50
Revenue from Tap Permits	357.00
TOTAL RECEIPTS	201,398.56
Balance—Beginning*	224,402.39
	425,800.95

DISBURSEMENTS:

SALARIES AND WAGES

601	Division of Aqueduct Maintenance	9,270.01
603	Division of Sewerage Treatment Plant—Boonton	13,903.34
640	Division of Supervision of Sewerage Plant	1,282.74
642	Division of Water Treatment Plant	4,438.14
660	Division of Engineering	1,236.76
673	Division of Water Distribution Maintenance	38,846.78
676	Division of Maintenance of Meters	4,624.44
902	Division of Meter Reading and Billing	7,890.96
903	Division of Accounting Office	1,077.38
626	Division of Administration	666.66
920A	Division of Chief Engineer	1,770.10

926	Division of Medical Inspection	210.72
	Overtime all Departments (Divisions)	2,139.08
	OTHER EXPENSES	
142	Accounts Receivable	-0-
154	Maintenance Materials and Supplies for Distribution System	38.43
398	Purchase of Automotive Equipment	-0-
408	Taxes	29,695.01
474	Other Water Revenues	-0-
602	Water Purchase	-0-
604	Other Collecting Systems	-0-
612	Split Rock Reservoir	-0-
641	Purification Supplies and Expenses	-0-
674	Repairs to Distribution System	6.95
905	Meter Reading, Collecting and Other Commercial Expenses	-0-
923	Legal Expense	-0-
924	Insurance	-0-
925	Injuries and Damages	-0-
930B	Transportation Expenses	-0-
930C	Miscellaneous Adjustments Undistributed Surplus (General Budget)	-0-
	CAPITAL IMPROVEMENTS	
	Capital Improvement Fund	-0-
	Capital Outlay	-0-
REFUNDS		
	Water and Interest	18.84
	Sewer and Interest	40.82
	DEPT SERVICE	
	Payment of Bond Principal	-0-
	Interest on Bonds	-0-
	Interest on Prospective Issues	-0-
	DEFERRED CHARGES AND STATUTORY EXPENDITURES	
	Contributions to: Old Age and Survivors Insurance System	-0-
	Reserves Balance of Appripriation Prior Years	22,032.18
	Investments U.S. Government Securities	98,536.44
	TOTAL DISBURSEMENTS	237,725.78
	Balance—Ending*	188,075.17
		425,800.95

* After deducting outstanding warrants and unpaid vouchers.

RECEIVED AND FILED

Departing from the regularly scheduled agenda before the Council, President Kijewski called to the attention of the members of the Council that Mr. Frank Murray, President, International Longshoremen's Association, has been present in the Assembly Chambers since the convening of the meeting and has, in writing, requested permission to address the Council.

With unanimous consent from the Council, the City Clerk summoned Mr. Murray, who addressed the Council:

(Mr. Frank Murray, President of the International Longshoremen's Association, stepped forward to the microphone.)

MR. MURRAY: Mr. President, Councilmen at large and Councilmen, first I would like to apologize for the late letter sent in to the Council to request to come before this meeting and speak on one of the most important issues we have facing us in Jersey City right now. My delay in getting here was due to the fact that every four years we hold elections and a convention in Miami and it was very necessary that I be there for the convention which governs us for the next four years.

The article that called my attention to Caven Point was in reference to an article in the Jersey Journal of July 10 which stated that Jersey City has planned no bid on the Caven Point auction.

If you will bear with me for just a moment, I would like to brief you on the situation because this is the first time I have been before this Council and I don't think you have knowledge yourself or actual knowledge of what takes place on the waterfront in Jersey City. I would like to just go back a short time period of ten or twelve years where we enjoyed the fruits in Jersey City of approximately eighteen hundred to two thousand people working on the waterfront in Jersey City. This is justifiable, because whether you are aware of it or not, Jersey City has the largest waterfront area per city in the State of New Jersey and should be among the leaders in the largest for employment in this area.

In 1952 we lost a crucial operation on Linden Avenue, Day Brothers, through scandal and through labor trouble. It was no fault of Jersey City, itself. Perhaps labor trouble was the biggest cause. We lost then an operation that provided some one thousand people on one particular job.

In 1952, also Caven Point, the area that we are involved in right now, was closed up through labor trouble.

Now, I make reference to Pier B which was a pier operated and owned by Jersey City some eight years ago. Through a fire which was no fault of labor and no fault of the City or the Officials of the City—through a fire, we lost the pier. There was an insurance bond on the pier, an insurance investment on the pier, to the tune of one million two hundred fifty thousand dollars. At that time I appeared here and thought that the money rightfully should be put back into the waterfront. At that time the money was never put back. No development was ever made in the waterfront area of Jersey City.

Now, Pier C around 1954 or 1955 was condemned as being unsafe. The piling had slipped from underneath and with that not being workable, we lost Pier C in Jersey City.

In 1955-1956, which I am sure is recalled by many, we lost after a tough battle the American Export Lines to the City of Hoboken, which was attracted there by a Port Authority contract. We lost this line. We lost a seven million dollar payroll on the waterfront in Jersey City due to the fact, I think, through labor mostly because of the wildcat strikes and no peace on the waterfront.

Now, through political maneuvers on the waterfront and outside intervention, we lost a seven million dollar payroll. There was never an effort to bring them back to Jersey City. At this particular time they are tied up for another six years in a contract to Hoboken which is less than a million square feet and at the present time employs twice as many longshoremen as Jersey City does. The point that I am now bringing out as far as this area is concerned is only to outline to you the way that this situation has gone down in the period of the last decade. That is the way the waterfront has declined and the way the job opportunity has gone and the way that business has left Jersey City.

I point out now a very important payroll that we have in Jersey City.

We have had many meetings here in the City Hall—not with the Council although perhaps this is where I should have been before—but I have met with the Chief Executive of the City, the Business Administrator and the Corporation Counsel of Jersey City on the road involving a company which we now have which has substantially a seven million dollar payroll.

Just this morning I received a letter from the American President Line which announced that the Erie Railroad has backed out of an agreement to give them easeway rights on the road. It is another problem that we will have to face there in this coming week to try to pacify this American President Line. This is something, Gentlemen, that is taking place right now today. It is an action that I had to leave for during your caucus to go to try and start something rolling to hold this company here in Jersey City.

We are faced right now with losing the only payroll we now hold in the entire City of Jersey City.

Now, these are problems, Gentlemen, that have come up not in your term of office but in a period, I will say, of ten to twelve years and always in every statement I have made, I have always referred to you and said labor was a big factor in everything that took place.

I am right now enjoying the tenth year of my office as President of Local 1247. My first meetings as President of this local were with every steamship company and with every company in need of stevadoring and the first words which greeted me were that wildcat strikes tie up everything. I have been told about the incapable leadership in Jersey City and the findings that no one could make a guarantee or an agreement in Jersey City due to the labor power.

Now, when I use the word "I", at all times I mean my organization. I speak for them and I mean my entire staff of Officers and my entire organization.

Now, with many people that I have met, I have been told that there is no stability here, no definite action, no man who can control this labor market in Jersey City. I look with respect and I look with pleasure and I think praise is in order on this since in the ten years, we have never had a wildcat strike. We have never had a walkout. We have never had an hour's work stoppage in the City of Jersey City in ten years. We have overcome our problem in Jersey City. Thank God we have people favorably looking upon us to bring this much needed industry into Jersey City.

Now, our end of the problem is solved. Our end is finished. We have met our agreement as far as the labor market is concerned. Now, to come to the core or the crux of everything that I am here for today, on this Caven Point area, I would say without overestimating it a bit, I have been to Washington over one hundred times on this one particular issue. I can't recall the number, but I would say fifty to sixty times at meetings in the Pentagon Building and I have seen three city administrations come in here. I have seen two commission forms of government and now I face a Council form of government.

Now, on this one particular item alone in 1954 when we first went to the Pentagon Building to reactivate Chapel Avenue, we were met with the same labor condition that we have met with every company in this harbor. We managed to convince them that we could do a job and the pier was opened in March of 1954.

Now, we have enjoyed from this pier over a period from 1954 to November 1, 1958 the fruits of a payroll and in the neighborhood of seven million dollars from this one particular operation, and it involves some four hundred to seven hundred jobs right within the City of Jersey City.

In 1957 there was a move and again I say Jersey City was not at fault or Hudson County or the Congressional people that represented our City, or our County who helped us at all times in any effort we made to overcome the difference between Jersey City in moving the operation to Philadelphia or Virginia or some other port outside the Metropolitan area. In 1957 there was a move in the Pentagon Building to move this operation. After many meetings, we were given ninety day extension upon ninety day extension to keep the operation here. Finally, the doom of the operation had to come. We all realized it had to come. We had to face it.

On November 1, 1958, this operation had been closed down. Since November 1, 1958 we have not had one man employed on this operation; not one ship has ever come to this berth. Believe it or not, the only classified shipping pier we have in Jersey City, classified as an A-1 pier is Chapel Avenue and Chapel Avenue is referred to as Caven Point. It is all one and the same place. You have Pier 9 in Jersey City which is obsolete, and it is a second-class pier in today's operations. As far as the Harborside, everyone is aware of the fact that the Harborside would cost more money in repairs to reactivate the pier than it would actually cost to go and build a new pier in those facilities.

Now, you have a situation with the shipping conditions, the means and the ways used in shipping today in the last three years which have changed so much that it makes Chapel Avenue one of the leading shipping areas within this whole Country today. We have changed from actually handling cargo by hand to where the shipping industry has slowly grown to where it now puts it into containers. This is all types of cargo. The need for this particular type of an operation with many acres of open land—you need areas without shelter which Chapel Avenue right now today is suitable for.

We have had, as I say again, on this one particular operation four or five meetings in Jersey City. I say that the meetings took place with representatives from the Nacirema Operating Company, which for your convenience is American spelled backwards. Mr. Edward Carroll, Executive Vice President of that corporation, has pledged that he would lease this pier today if the City took this pier over and he has pledged that he will have a ship in within a week after he has leased the pier, and a guarantee of at least one ship a week thereafter from the date he leases the pier. He guarantees to bring with him a payroll to start within the neighborhood of four or five million dollars to Jersey City.

Now, I point out to you at this particular time that you receive no money whatsoever in lieu of the taxes, rent or leasing fee from the United States or the Army or the Pentagon. I say there is an effort and there is a reason for this. This fight has never been in Jersey City before. This fight has always been in Washington. We now have the opportunity to bring it here to Jersey City, and I think now is the time if it is ever going to be done for the people of Jersey City for its leaders and the Governing Body of Jersey City to do something to take action to bring this work to Jersey City.

I say that I am naturally as sincere as I can be about this operation and about the fact that we need it. I represent, and our records indicate, that ninety-some percent of our entire membership either pay rent or pay taxes right within the City of Jersey City. They live here. The money that they earn is spent right here in Jersey City. I don't represent people that are throughout the harbor. I only represent one segment of this organization which is located, which operates and live and buy right here in Jersey City.

The power which is in your hands right now and which I am requesting from this Board—I have a resolution and I hope it is carried unanimously to show the people exactly what we intend to do in Jersey City and to bid to purchase Chapel Avenue. This is no fly-by-night offer, I believe that a letter through protocol was sent to the Councilman whose area this particular operation lies in. I believe it is explanatory in itself. This explains what they intend to do with the operation. Mr. Carroll, himself, would be glad to attend any meeting or a representative from his company. Counsel for Nacirema Operating Company is here to answer any questions which you may have and I, too, will answer any question that is within my ability to answer.

I feel now that I can't urge you strongly enough to go forward on this matter. You are fighting competitively whether you realize it or not in the shipping business today. The time has come to utilize every piece of waterfront property. We need the Port Authority. We definitely need them to build in Jersey City, but we need them in sections of Pavonia Avenue, the Black Tom Section and other sections where we don't already have the development.

Now, Jersey City is definitely, whether they realize it or not, in the real estate business. Whether you are in it by condemnation or by seizure, Jersey City is definitely in the real estate business. I think a profit was shown on your City business when you operated and owned Pier B in Jersey City. I know the income will be substantial. The agreement on the rental fee paid in Jersey City will be substantial. As far as the company is concerned, I can only say this about the company: as of today, as I stand here, they have a twelve million dollar payroll right in Jersey City right now. This is no corporation that is going to spring up overnight. They operate in every harbor in the United States and in many foreign harbors. This is a company which can be checked through Dun and Bradstreet which I know has been checked many times.

I am sure you will consider that this is a firm offer to the City of Jersey City, a firm policy offer to come in here and to produce and bring jobs and reactivate what is now a decayed waterfront in Jersey City.

I want to thank you for the opportunity of coming here and I want to reserve the privilege, of course, of coming back again if something isn't favorable or something else comes up. I am sorry I haven't appeared before this Board before. I will in the future, knowing that this Board has the power to pass on motions and resolutions of this type.

Again, Gentlemen, I say thank you and I hope if there are any questions I will be able to answer them for you.

PRESIDENT KIJEWSKI: Well, at one time they were trying to sell the complete thought of going in back of the Federal Shipyard. At that time it was rather favorable. Now, I don't know if you are aware of the fact that the GSA has removed the property from any sale and consideration of Chapel Avenue. When the City was involved in looking upon it, we had the understanding as to the area of development, but since then the Army has piecemeal started saying now we won't give you this piece or we won't give you that piece, and we wound up with a fenced area with a gate to get into it. Then finally, the GSA was to take it off the market pending further deliberation which puts us at a disadvantage entirely as to the consummation of even further study. That is not because of ourselves. I am certain that the Council here is in favor of anything which makes for a better Jersey City.

Now, I was raised down in the Horseshoe. I have been among the dockwallopers and I don't think I need any briefing as to where I stand. You know where I stand.

Now, we have had a meeting with the Mayor only a few days ago based on this very same thing.

MR. MURRAY: Mr. President, if I may, you have reminded me of a very important point which I meant to cover. Unfortunately, I have no notes. Being in the field of labor yourself, you realize that a labor speaker is always more dynamic when he talks without notes. I have overlooked a very important point which you brought out which happened to be part of many discussions with the Mayor of Jersey City and the Business Administrator of Jersey City.

The area involved that we are talking about is approximately three hundred and sixty acres of land. The area involved that General Services refers to, so that there can't be any confusion over this area that is involved, was never used as a pier at any time. This is the back land which is right now the home of a National Guard unit. There is a side parcel in the backland which they have requested, but just to point out the size, this operation covers the same land that Prince Ranier rules over in Europe, approximately three hundred and sixty acres.

Now, the land that is left after the sixty to ninety acres which the Government wishes to hold onto, that land that is left in our hands would be some two hundred seventy to two hundred sixty acres and that is more than adequate for any waterfront operation that could take place. If I was to be an adviser to the City of Jersey City, I would tell you not to take the land that they are trying to keep because the land they are trying to keep has the Turnpike facilities right against this particular operation. Never at any time, even in the height of the War when this pier was used for ammunition and at its full capacity in Jersey City, never was this particular parcel of land which the Government wants to keep used as a pier facility. This has always been a National Guard operation or a National Guard unit, or a subdivision of some type of the Army or the Army Engineers. It was never used and it was not particularly feasible to use it for pier operations.

This has no bearing at all on the particular land that we are seeking, or that we want the City to purchase to lease for a pier operation.

COUNCILMAN WHELAN: Frank, I have sat here now for two years and many, many individuals have come down and addressed the Council, and I want to say to you in all sincerity that I can say that I have never heard a more intelligent, knowledgeable and sincere presentation than you have made here today. I want you to know that to me it is refreshing to hear you.

MR. MURRAY: Thank you, very much.

COUNCILMAN WHELAN: I think that we here as members of the Council should make a motion to go on record that we are going to request the Executive branch of the Government to study this problem to see if there isn't some way somehow that they can petition the Government to bring about the useful or the purposeful usefulness of this facility down there. I make that motion now.

COUNCILMAN MARESCA: I second that motion.

MOTION ADOPTED UNANIMOUSLY.

COUNCILMAN MARESCA: Mr. President, this is a very fine gesture and a good motion. I simply hope we get some action because I have been confused on this particular issue. Only last Wednesday when I asked the Business Administrator the reason why the City didn't buy Caven Point, I was told the very thing that you just told Mr. Murray, that piece by piece and acre by acre, this particular land was being withdrawn and that the only thing that was left was wasteland. Now, I would like it clear in my own mind as to wether that is so. I mean, you are familiar with that.

MR. MURRAY: No, I think I elaborated on that particular point as to the acreage that is involved. There is more than adequate enough acreage involved. After the Government's proposed parcels that they wish to keep, there is approximately two hundred and sixty to two hundred and seventy acres of waterfront property which is left for our facilities which we need. The back land even when we operated on that pier since the first World War has operated maybe thirteen or fourteen years including the War years in the First World War and the Second World War and they have never at any time used this particular parcel, the back land which is being kept out of the sale right now. Never at any time did they use that parcel of land.

COUNCILMAN MARTIN: Frank, is that property still for sale?

MR. MURRAY: Yes. They took the bid off the market, but I understand it was on the request of someone that it be taken off. I don't know who made the request, but when they take a bid off the market in General Services, it is generally put back on within thirty days, back on the market.

COUNCILMAN MARESCA: That would once again give the City the opportunity to buy this land?

MR. MURRAY: My understanding of the law on this is, of course, and if you wish to question Counsel that represents the company on this, he probably could answer this better than I can, but I understand that the State has first preference and if they don't wish to acquire the land, my understanding is that the municipality has the second choice on this land. I don't know if it even has to go to bid at all with the municipality having the second choice on the land. That is something that you Gentlemen will have to find out for yourselves.

COUNCILMAN KELAHER: Frank, congratulations on your presentation. The story we have been hearing around here is that the Government even with that small parcel they wish to keep for the National Guard, they at all times will have men patroling the entrance and exit. Do you know anything about that?

MR. MURRAY: No, sir. It is an isolated section. There is a road there that goes directly in between the property that the National Guard has and this other property, and there are guards there so that you can't go into the National Guard part of the operation, but it has nothing whatsoever to do with the other acreage.

Now, to paint a picture of this pier, if I may, this pier was used for ammunition during the War. You must realize the safety reason why this pier is not right on the land. The pier itself is a concrete pier that extends some two and-a-half miles out on the water. This particular operation is different than probably any other pier you have seen in the harbor of New York. This pier is an open pier, made of concrete, that extends out approximately two and-a-half miles onto the water. The reason it was built that way at the time was for ammunition so if there was an explosion the City, itself, wouldn't be in any danger. It wasn't built with the foresight that containers were coming in as far as the shipping industry in 1963 and that the industry is shipping through large containers rather than small packages. Yet, the facilities were built with foresight as far as containers coming into our industry and this has been the situation in the last three years.

COUNCILMAN CONNORS: Mr. Whelan made a motion which was very appropriate. However, knowing the spirit in which it was given, I would like to make an admonition here and now. Frank, you were present in September of 1961 when we had a meeting in this building where a road was going to be built in a matter of days on Pier 9 and on and off in caucus I have asked about the road and have gotten no results. Maybe some of the Councilmen will remember in the spring of 1962 when I brought up the subject one night with the Business Administrator and got the answer from him, "Don't you realize that that road is ninety percent completed?" That was in the spring of 1962. Now, is it any more than ninety percent completed, or is it still five percent completed?

MR. MURRAY: I don't wish to get into any controversy over what is built, but I can only say what I see. I am there every day of my life. I can only say what I see and where the ninety percent is completed, it is not visible to the eye.

COUNCILMAN CONNORS: It is hypothetical.

MR. MURRAY: You will realize that this is aside from the issue that I am here for.

Now, this company wishes to consolidate its operation. Here is a company that is performing the operation that intends to bring to Jersey City right now today at Port Newark. This is not a new operation. This operation is being done every day right in Port Newark. They intend to bring this operation to Jersey City for his benefit as well as our benefit to consolidate with the other operations he now controls in Jersey City. When a man is always thinking along the lines of consolidating in one place, you always have the threat that he might consolidate in the other place if the offer is better.

Now, the reason why I asked for urgency on this is when I came back from the convention in Miami, it seems that the company was just as riled up as the people I represent. That is why the emergency arose of sending a letter immediately to get action on this particular operation. We face many problems. We have the letter from the Erie Railroad which has been a standard commitment to give us the easeway on the road. I don't know the reason for them withdrawing. I may have to come back here again in the future and try to get something done through the City to overcome this withdrawal of the Erie Railroad.

Now, I realize that there are problems. I realize that they have many problems on the railroad. I realize that the merger, itself, of the Delaware Lackawanna involved a large amount of money for the railroad to go through, but there has been a standing agreement that they would give the easeway. Now I just received a letter today that they are withdrawing their offer.

COUNCILMAN MARESCA: Mr. President, some time ago about September 1, 1961, I was the recipient of a letter from Mr. Murray and Mr. Carroll, and at that particular time you were making a request to sit down with the Mayor and the Business Administrator to discuss Caven Point. Of course, nothing came out of that particular discussion. Since that time, have you ever sat down with the Mayor and Business Administrator?

MR. MURRAY: Oh, yes, I have been with them many times at many meetings and not alone—never alone. It was always with other representatives of the City and Councilman Connors is definitely right. He attended many meetings, himself, involved with the pier facilities of Jersey City.

Now, we have been told by the Mayor and we have been told by the Business Administrator and originally Mr. Nolan, God have mercy on his Soul, pledged his support. Since then, Meyer Pesin has pledged his support to purchase Caven Point. Right from the start, we were aware of the area that wasn't for sale. This was nothing that came up within the last three or four months. We have been aware of this since 1958. We have known that this area would never be for sale This is no new problem. This is a problem we have been facing for almost five years in this particular area.

I say again that a representative of the company is here, counsel who represents the company. If you have any questions you would like to ask him concerning the company, I am sure he will answer them.

(James F. McGovern, Jr., Esq., stepped forward to the microphone.)

MR. MC GOVERN: I didn't intend to speak before this Council today, but I think there is one factor which I should set forth representing Nacirema Operating Company, which is the company concerned.

We are faced with the rather quick completion of Port Elizabeth and the pressure would be on the company to consolidate its facilities in Port Elizabeth. Now, Mr. Murray has indicated with a magnificent presentation the urgency of the situation because it is a question of a leasing arrangement and you know that the policy of the Port Authority on leasing is rather extended.

I would like to emphasize for just a moment that this project has nothing whatsoever to do with the planned project of the Administration with respect to the construction of a Port Authority facility beginning at the Pier A bridge and extending to the Jersey City structure. That is something separate and distinct entirely. It is my present understanding that arrangements are being completed for the construction of such a facility provided that the Port Authority is assured of a tenant under a master lease which would sublease to other possible waterfront terminal users. In that posture of affairs, it does not concern this operation at all. This is an area which is peculiarly adapted to the type of operation outlined by Mr. Murray presently in operation in Port Newark and which can be utilized magnificently here with the existing facilities. There is no need for cutting the parcel. If the City were fortunate enough to determine to purchase and lease it, there is no need whatsoever for the back portion which would be reserved by the Government. There is ample area and pier facilities for the type of operation sought to be utilized there.

I might say that the payroll from the Nacirema Operating Company last year and the American President Line was six and-a-half million dollars. It will exceed that slightly this year. If I recall this year, at Harborside it will go a little better than six and-a-half million.

As projected in the operation at Caven Point terminal, if you are successful in obtaining it, that will average in the first year in excess of five million dollars based on a labor force of four hundred in the labor force and an administrative staff of approximately sixty.

As Mr. Murray has told you, approximately ninety-seven percent of the utilizable labor force are Jersey City residents, rent payers or taxpayers, and that is the position of the company.

We would be very happy to make a binding commitment to acquire a leasehold interest in that property if you should determine upon or should persuade the Executive Arm to act in the premises.

I might state that the rental alone last year paid by this company to the Harborside for the use of that facility exceeded $461,000. I don't know how much they paid you in taxes, but that is what they got in rent.

Now, are there any questions concerning the operation?

(No response.)

PRESIDENT KIJEWSKI: Mr. Clerk, will you kindly inform Mr. Moriarity of the decision of the Council and set forth a date with him at his convenience to discuss this matter that has been presented here to us today.

AUDITING CLAIMS

Councilman Rochford offered, and moved adoption of, the following resolutions:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT OF FINANCE

278.10	Monroe Calculating Mach. Co.—1 Monroe Model 410-11-011R
4.00	N. J. Bell Telephone Co.—Services
312.50	John J. Mantell—Services—Properties—Railroads
312.50	John J. Mantell—Services—Properties—Railroads
520.83	William Robertson, Jr.—Services—Inspections, Etc.
520.83	William Robertson, Jr.—Services—Inspections, Etc.
375.00	Samuel Sutphen—Inspection with photographs
375.00	Samuel Sutphen—Inspection with photographs
416.67	Chas. F. Evans Associates—Appraisal Services
416.67	Chas. F. Evans Associates—Appraisal Services
70.00	The State University-Rutgers—Tuition for Doris Broderick
55.00	The State University-Rutgers—Tuition for George Sachs
55.00	The State University-Rutgers—Tuition for Margaret Jeffers
60.00	The Daily Real Estate Report—Reports #4267 to #4285
7.80	John Scanlon—Newspapers
354.00	Hudson County Register—Recording Tax Sales Certificates
9.30	Yankee Rubber Stamp Mfg.—Rubber Stamps
200.00	Register of Hudson County—Fees—Foreclosure Bureau
4.00	N. J. Bell Telephone Co.—Services
20.80	Burroughs Corporation—Invoice #73608—Service
4.50	Burroughs Corp.—Todd Div.—Ribbon
2.25	Yankee Rubber Stamp Mfg.—Dater Repaired
6.40	J. J. Scanlon—Newspapers
132.58	Anthony J. Fusciello—Insurance
99.58	Anthony J. Fusciello—Insurance
250.00	Ferrara-Marchese—Insurance

99.58	Anthony J. Fusciello—Insurance
296.23	Joseph Altomonte—Insurance
72.86	Schenk & Schenck Inc.—Insurance
35.84	J. Beier Theurer—Insurance
62,000.00	Municipal Emp. Pension Fund—Appropriation
1,300,000.00	City Treas. Custodian Acct.—Appropriation
327.50	Anthony A. Natelli—Services—Sale of Property
300.00	Joseph M. Lepis—Services—Sale of Property
485.29	Joseph M. Lepis—Services—Sale of Property
12.87	Charles Jones, Inc.—Searches
3.40	J. J. Scanlon—Newspapers
55.95	Chas. Weinacht Stationery—Stationery
11.25	Scott Printing Co.—Envelopes
12.70	N. J. Bell Telephone Co.—Services
24.15	N. J. Bell Telephone Co.—Services
89.60	The Jersey Journal—Legal Adv.
600.00	Underwood Corporation—Control Panels—Acct. Mach.
225.00	Chas. Weinacht Stat. Co.—N. S. Carbon
31.50	J. C. Typewriter Co.—Maintenance Service
31.20	Burroughs Corp.—Mechanical Services
30.00	Monroe Calculating Machine Co.—Maintenance—Monroe Machine
250.00	Union Card & Paper Co.—Mimeograph Paper
625.00	Progress Printing Co.—Books—Printed & Bound
375.00	Scott Printing Co.—Binding of Books
34.85	N. J. Bell Telephone Co.—Services
39.00	N. J. Bell Telephone Co.—Services
892.80	The Jersey Journal—Legal Adv.
702.00	Hudson Dispatch—Advertising
6.00	American Photocopy Equip Co.—Concentrat PTS
13.75	N. J. Bell Telephone Co.—Services
184.98	Underwood Corporation—Manuel Typewriter
105.57	Joseph Gromek Stationery—Stationery, Etc.
9.50	N. J. Bell Telephone Co.—Services
5.00	Dobke Typewriter Exchange—Maintenance
4.50	Jersey City Typewriter Co.—Maintenance
6.25	N. J. Bell Telephone Co.—Services
10.90	Great Bear Spring Co.—Water & Cooler
13.60	Eastern Overall Cleaning Co.—Rental Service
27.50	Burroughs Corp-Todd Div.—Service—Machine
59.35	Burroughs Corp-Dodd Div.—Install & Adjust
311.04	Burroughs Corp-Todd Div.—Ribbons
8.90	Henry Goldman Paper Co.—Towels
22.50	Chas. Weinacht Stat. Co.—Carbon
3.60	Yankee Rubber Stamp Mfg.—Rubber Stamps
3.56	Chas. Weinacht Stat Co.—Rubber Bands
124.00	Progress Printing Co.—Recapitulation of Tax Sheets
4.50	Jersey City Typewriter Co.—Typewriter Service
8.35	N. J. Bell Telephone Co.—Services
9.40	N. J. Bell Telephone Co.—Services
1,544.19	G. J. Nanos—Insurance

TOTAL NUMBER OF VOUCHERS—76

TOTAL AMOUNT OF VOUCHERS—$1,375,013.82

DEPARTMENT OF THE CITY CLERK

770.60	Seymour Schulman—Attendances and transcripts of 3 Council meetings in May and 2 in June.
10.00	Soney & Sage Co.—New Jersey Statute Book
55.00	Burroughs Corp.—One Signature Plate—City Clerk
30.01	Charles Weinacht Stat. Co.—Seal repaired, tab folders
35.00	Perry Gladstone—New keys and cylinders, cabinets
123.00	Thomas B. Kenney—Petty cash reimbursement for office
8.55	N. J. Bell Tel. Co.—Private phone—City Clerk
13.40	N. J. Bell Tel. Co.—Private phone—City Clerk
8.30	N. J. Bell Tel. Co.—Council Room phone
10.75	N. J. Bell Tel. Co.—Council room phone
26.00	Terminal Ptg. Co.—One marriage application book bound
1,782.00	Union Printing Co.—500 copies April minutes

NO. OF VOUCHERS—12
TOTAL AMOUNT—$2,872.61

DEPARTMENT OF ADMINISTRATION

74.50	International Business Machines Corp.—Maintenance Service IBM Typewriters
9.95	Great Bear Spring Company—Rental Water Cooler
9.95	Great Bear Spring Company—Rental Water Cooler
9.00	New Jersey Bell Telephone Company—Telephone Service—May
8.05	New Jersey Bell Telephone Company—Telephone Service—June
20.85	Charles Weinacht Stationery Co., Inc.—Office Supplies —Carbon, Staples, Ko-Rec-Type, Gem Clips, Pencil type t/w Erasers, Refills
472.70	Ace Office Supplies Co.—Victor Comptograph
28.10	Henry Goldman Paper Co.—Cups
13.80	Ace Office Supplies Co.—Service (July, August & Sept. 1963)
9.95	Great Bear Spring Company—Rental Water Cooler
40.00	Ace Office Supplies Co.—New Platens for Remington
463.37	Ace Office Supplies Co.—Various office Supplies
29.80	New Jersey Bell Telephone Co.—Service, March
24.45	New Jersey Bell Telephone Co.—Telephone Service, April
9.00	Great Bear Spring Company—Rental Water Cooler
173.16	Xerox Corporation—One months rental charge
1.50	Union Towel Supply—Two Bib Aprons Weekly—month of June
.90	Yankee Rubber Stamp Mfg. & Printing Co.—Rubber Stamp
35.35	Inter City Paper Corporation—Office Supplies—Bond paper
295.00	The Paige Company, Inc.—Miracle Boxes
64.95	Edward Ruskin—Office Equipment (Hand Truck, Set 4″ Casters)
119.70	John F. Moriarty—Reimbursement for expenses incurred—June & July

10.00	Soney & Sage Co.—New Jersey Statutes Annotated (Book)
4.40	J. J. Scanlon—Newspapers—June
2.00	J. J. Scanlon—Newspapers—June
10.00	Ace Office Supplies Co.—Supplies
86.40	S. John Del Monte, City Personnel Officer—Reimbursement for expenses incurred—June & July
10.00	Michael L. Kuenne, Personnel Technician—Reimbursement: Civil Service Hearing
2.00	J. J. Scanlon—Newspaper—June
2,000.00	Postmaster—Postage for Meter
50.00	Pitney-Bowes, Inc.—Maintenance Agreement

Total Claims—Thirty-one (31)

Total Amount—$4,089.68

DEPARTMENT OF HEALTH AND WELFARE

77.50	State Dept. of Health—Dog license fees
891.67	Hudson County SPCA—Service
23.04	Jersey Journal—Advertising
27.52	Jersey Journal—Advertising
29.44	Jersey Journal—Advertising
28.80	Jersey Journal—Advertising
23.68	Jersey Journal—Advertising
22.40	Jersey Journal—Advertising
25.60	Jersey Journal—Advertising
23.04	Jersey Journal—Advertising
23.04	Jersey Journal—Advertising
23.04	Jersey Journal—Advertising
28.80	Jersey Journal—Advertising
26.24	Jersey Journal—Advertising
500.00	Daniel Pendergast—Title searches
4,680.00	Bellezza Co., Inc.—Demolition contract #8
4,350.00	Bellezza Co., Inc.—Demolition contract #10
2,375.00	Bellezza Co., Inc.—Demolition 355 Whiton St
5.69	Joseph Gromek—Scotch tape & dispenser
49.75	NJ Bell Telephone Co.—Service
4.75	Great Bear Spring Co.—Cooler rental
16.00	Fisher Scientific Co.—Hudrochloric acid
65.82	Scientific Glass Apparatus Co.—Test papers & oils
12.00	Square Electric Co.—Fan cover
190.00	Square Electric Co.—Fan
55.06	Charles Weinacht Co.—Office supplies
30.65	Henry Goldman Paper Co.—Paper towels & cups
460.00	Scott Printing Co.—License books
13.00	NJ Bell Telephone Co.—Service
11.90	NJ Bell Telephone Co.—Service
21.20	Great Bear Spring Co.—Cooler rental & water
757.88	Joseph Gromek—Office furniture
142.81	Charles Weinacht Co.—Stationery
56.35	Ace Office Supplies—Envelopes & paper clips
20.55	New Era Optical Co.—Test charts
5.00	I. D. M. Co., Inc.—Inhalator rental
14.06	George Fangmann Inc.—Fuel oil
72.92	Public Service E & G Co.—Service

40.00	Ace Office Supplies—Typewriter maintenance
37.12	Charles Weinacht Co.—Office supplies
39.72	Joseph Gromek—Envelopes & paper
17.30	NJ Bell Telephone Co.—Service
189.05	NJ Bell Telephone Co.—Service
25.65	Great Bear Spring Co.—Cooler rental & water
35.00	American Window Cleaning Co.—Service
35.76	The Levy Co.—Baseball caps
346.55	The Levy Co.—Baseball bats
944.28	The Levy Co.—Basketballs & nets
1,476.87	Royal Jewelry Co.—Trophies
547.05	Ben Shaffer—Tennis tables
7.60	A B Dick Co.—Maintenance service
18.00	Henry Goldman Paper Co.—Paper towels & tissues
634.00	Scott Printing Co.—Recreation programs
270.00	Scott Printing Co.—Award forms
35.00	I B M Corp.—Maintenance service
169.08	Joseph Gromek—Office supplies
8.59	Joseph Gromek—Stationery
29.57	Charles Weinacht Co.—Stationery
12.80	Great Bear Spring Co.—Cooler rental & water
60.00	Atlas Cleaning Service—Floor waxing
12.40	Ace Office Supplies—Canary pads & pencils
15.36	Jersey Blue Print Co.—Ozalids
6.40	J. J. Scanlon—Newspapers
42.35	I B M Corp.—Maintenance service
12.50	Arthur Katz Inc.—Repair lock
9.24	Arrow Supply Co.—Solder
60.84	James Higgins—Expenses
222.80	Dennis J. Sullivan—Inspector's expenses
328.30	Dennis J. Sullivan—Reimburse petty cash
56.25	Dennis J. Sullivan—Reimburse petty cash
6.50	Allied Refrigeration Service—Freezer repairs
151.17	William A. Loori—Reimburse petty cash
85.00	Ace Office Supplies Co.—Typewriter repairs
46.20	Martin Faber—Expenses
19.35	Vincent McDermott—Expenses
126.33	Patricia Corcoran—Reimburse petty cash
66.00	Vincent Accardi—Baseball official
18.00	Vincent Odenwalder—Baseball official
40.00	Robert Smith—Basketball official
39.00	James Duane—Basketball official
5.00	Joseph Gramiak—Softball official
15.00	Augie Mustardo—Softball official
60.00	Louis Mastandria—Softball official
35.00	Daniel Zuk—Softball official
5.00	James Cammette—Softball official
45.00	Thomas Lang—Softball official
50.00	William Heinis—Softball official
40.00	Vincent Guglielmi—Softball official
12.00	Herbert Gleason—Baseball official
24.00	Samuel Silverman—Baseball official
6.00	Anthony Simonelli—Baseball official
30.00	Robert Barry—Baseball official

54.00	Enzo DeLuca—Tennis official
80.00	Angelo Spinelli—Softball official
35.00	Edward Allegretto—Softball official
10.00	James LaRusso—Softball official
15.00	Emil Jacullo—Softball official
10.00	Jack Robertson—Softball official
6.00	Herbert Gleason—Baseball official
36.00	James Hensle—Baseball official
6.00	Albert Ardizzone—Baseball official
12.00	William Kuchar—Baseball official
6.00	William Kuchar—Baseball official
6.00	Louis DeRise—Baseball official
33.00	Joseph Trez—Basketball official
49.00	Fred Koop—Basketball official
6.00	Joseph Finnerty—Basketball official
44.00	Royal Jewelry Co.—Lettering
120.00	Frank's Sport Centre Inc.—Trophies
39.25	Simonetti & Sullivan—Bowling shirts
41.89	Gold's Drug Store—First Aid supplies
78.78	Garden State Pool Supply Co.—Pins
216.00	Jersey Journal—Advertising
215.04	Jersey Journal—Advertising
26.16	Charles Weinacht Co.—Folders & ink
24.00	Arthur Katz Inc.—Locksmith services
20.00	Dominick Matticola—Travel expense
10.00	Anthony Gierla—Travel expense
20.00	Alexander Manzo—Travel expense
44.57	Guido Baratelli—Petty cash expenses
54.82	Guido Baratelli—Petty cash expenses
230.00	Sterling Delicatessen—Buffet supper
92.50	Uniforms by Ostwald—Sashes
1,200.00	International Fireworks Co.—Fireworks display
100.00	Thomas Deming Co.—Rental of dance floor
75.00	Wolsten's Projector House—Rental of film
30.08	Jersey Journal—Advertising
26.24	Jersey Journal—Advertising
22.40	Jersey Journal—Advertising
150.00	Daniel Pendergast—Title Searches
10.00	Felix Gabrush—Travel expenses
10.00	George Zolli—Travel expense
10.00	Walter Strom—Travel expense
10.00	Ernest DeNoble—Travel expense
10.00	Andre Rodriquez—Travel expense
10.00	Paul La Raia—Travel expense
10.00	Joseph Jaroszewski—Travel expense
10.00	Frank Cottmon—Travel expense
10.00	James Steed—Travel expense
20.00	Edward Scale—Travel expense
41.87	Harold Myers—Travel expense

The above totals 141 vouchers—$25,250.78

DEPT. OF POLICE

66.95	Edward Ruskin—Alumin. Ladder
12.00	Great Bear Spring Co.—water & rental
515.00	Detective Joseph Brooks—medical expenses

22.80	J. Liberman & Company—lily cups
92.59	George Fangmann, Inc.—fuel oil
283.22	K & C Brake Service—brake shoes & drums
310.26	K & C Brake Service—brake shoes & drums
52.04	Packaged Industrial Power, Inc.—resistors
438.00	Victor Transmission Co.—transmission repairs
1,003.40	DeSimon Auto Body Inc.—auto body repairs
79.49	K & C Brake Service—brake shoes & fluid
31.95	Montgomery Glass Co.—auto glass
43.87	General Baking Co.—bread
349.59	Sterling Delicatessen—meats & groceries
275.00	New Holland Sales Stables Inc.—Bay Horse
34.50	Menger Mfg. Co.—harness finish etc
490.80	Square Elec. Supp. & Fix. Corp.—electric bulbs
471.92	Duncan Hardware Inc.—rags & waste
480.00	Gabco Air Conditioning—air conditioner
15.60	Leroux Typewriter Service—typewriter repairs
28.10	Leroux Typewriter Service—typewriter repairs
16.55	Leroux Typewriter Service—typewriter repairs
15.85	Leroux Typewriter Service—typewriter repairs
222.60	W-S Duplicator Company—stencils & ink
21.00	Marr Duplicator Co. Inc.—repairs
274.23	Duncan Parking Meter Div. Nautec Corp.—park. meter parts
30.65	Great Bear Spring Company—water & rental
168.40	Great Bear Spring Company—water & rental
37.50	S. Manzo—uniforms repaired
10.00	S. Manzo—handcuffs
23.82	Humble Oil & Refining Co.—naptha
285.00	Minnesota Mining & Mfg. Company—Red sheeting
225.00	N. Siperstein, Inc.—traffic paint
1,205.00	Lafayette Neon Co.—aluminum blanks
450.00	N. Siperstein, Inc.—traffic paint
273.00	Lafayette Neon Co.—aluminum blanks
8.40	Great Bear Spring Company—water & rental
7.45	Great Bear Spring Company—water & rental
92.50	George Fangmann, Inc.—fuel oil
55.59	George Fangmann, Inc.—fuel oil
46.34	George Fangmann, Inc.—fuel oil
3,056.53	Humble Oil & Refining Co.—gasoline
2,998.60	Humble Oil & Refining Co.—gasoline
100.10	Holsey Auto Sales, Inc.—auto parts
430.52	M & G Auto Supplies Inc.—auto parts & supplies
1,101.30	Harry Klinger Inc.—tires & tubes
9.00	Edward Ruskin—brass hasps
206.76	Wishbow Bros. Inc.—spark plugs etc.
68.27	Generator Exchange Co.—auto repairs & parts
80.30	Generator Exchange Co.—carb. repairs etc.
11.50	Reliable Auto Radiator Co.—radiator repairs
11.00	Reliable Auto Radiator Co.—radiator repairs
162.00	Aero Amoco Station Inc.—car washes
36.00	New Jersey Bell Telephone Co. Inc.—street directories
36.00	New Jersey Bell Telephone Co. Inc.—street directories
3,681.59	New Jersey Bell Telephone Co. Inc.—telephone service

3,675.44	New Jersey Bell Telephone Co. Inc.—telephone service
3,390.03	Public Service Electric & Gas Co.—electric service
3,244.71	Public Service Electric & Gas Co.—electric service
18.48	Charles Weinacht Stationery Co. Inc.—rubber stamps etc
29.55	L. Rubenstein and Sons, Inc.—paints etc.
606.65	Hudson Camera Corp.—camera supplies
28.96	L. Rubenstein & Sons Inc.—paint etc.
176.00	County Wide Exterminating Service Co.—exterminating service
339.59	Sterling Delicatessen—meats & groceries
468.00	Edward Hayes—horseshoeing
71.59	P. G. Mill Supplies—hardware supplies
13.50	Duncan Hardware Inc.—steel wool & sandpaper
9.60	Max Lumber and Millwork Corp.—plywood
582.06	Duncan Hardware Inc.—janitorial supplies
132.25	L. Rubenstein & Sons—gold leaf etc.
44.10	Leroux Typewriter Service—typewriter repairs
377.94	Joseph Gromek Stationery—stationery supplies
84.18	International Business Machines Corp.—ribbons
15.00	Pitney Bowes Inc.—meter rental
271.00	Scott Printing Co.—printing
435.00	Progress Printing Co.—printing
1,005.00	IBM Corporation—IBM Machine rentals
55.50	Western Union Tele Co.—time service
199.00	Building Services Corp. of New Jersey—cleaning windows
109.95	Consolidated Laundries Corp.—uniforms cleaned
72.50	Edward Ruskin—sakrete
360.00	Minnesota Mining & Mfg. Co.—sign faces
735.84	N. Siperstein Inc.—traffic paint etc
105.75	N. Siperstein Inc.—paints etc
14.80	Garden State Welding Supply Co.—cylinder refills
44.90	Edward Ruskin—nails
28.00	A. Rucki—seat repairs
91.33	John J. Tobler, Inc.—ammo.
538.00	Honiberg Drug and Surgical Supply Co.—resuscitator & oxygen
2,240.00	Robert D. Colacurcio—install sign posts
1,875.00	Neill Supply Co. Inc.—steel pipe
34.92	Lauria's Pharmacy—drugs
31.15	Lauria's Pharmacy—drugs
500.00	Philip A. Carroll, Admin. Clk.—incidental A/C reimburs.
17.68	Hudson Dispatch—advertising
21.74	The Jersey Journal—advertising
83.84	The Jersey Journal—advertising
11.04	Railway Express Agency Inc.—express charges
197.52	Lieut. Clifford Lundin—convention expenses
58.00	Sergeant Frank Dundon—Police Conference exp.
17.50	Gann Law Books—revised statutes
80.80	Lieut. James Murray—reimburse. summer shirts
21.45	Sergeant Michael Borseso—medical expenses
55.18	Lieut. John F. Schmidt—medical expenses

105.00	Detective Joseph F. Brooks—medical expenses
589,589.67	Consolidated Police & Firemen's Pension Fund Commission—City's Obligation
44,890.43	Consolidated Police and Firemen's Pension Fund Commission—City Share Pensions
432.06	Water Division—Department Public Works—water & sewage
23.40	N. Siperstein Inc.—spray undercoater
200.00	Hudson City Savings Bank—rental parking lot
	TOTAL—$678,415.71 for One hundred and eleven (111) Claims

OFFICE OF THE MAYOR AND AGENCIES

112.85	Joseph Gromek Stationery Stationery Supplies—Various Depts.—Div. MC.
441.65	Charles Weinacht Stationery Co., Inc. Stationery Supplies—Stock—Div. MC.
71.30	Charles Weinacht Stationery Co., Inc. Stationery Supplies—Stock & Med. Records—Div. MC.
187.60	Ozalid Ozalid Paper—Stock—Div. MC.
145.98	Charles Weinacht Stationery Co., Inc. Stationery Supplies—Stock—Div. MC.
23.77	Charles Weinacht Stationery Co., Inc. Stationery Supplies—Stock—Div. MC.
96.80	Charles Weinacht Stationery Co., Inc. Stationery Supplies—Stock—Div. MC.
26.03	Academic Press, Inc. Medical Books—Medical Library—Div. MC.
5.00	Simplex Time Recorder Co. Repair—Purchasing Dept.—Div. MC.
390.18	Hospital Equipment Co. of N. J. Surgical Supplies—3 OR & 4C—Div. MC.
804.36	Hospital Equipment Co. of N. J. Medical & Surgical Supplies—CSR—Div. MC.
1,256.76	Hospital Equipment Co. of N. J. Surgical Supplies—CSR—Div. MC.
19.25	Zimmer Mfg. Co. Surgical Supply—3 OR—Div. MC.
125.28	The S. S. White Dental Mfg. Dental Supplies—Dental Clinic—Div. MC.
65.25	McKesson Service Co. Surgical Supply—3 OR—Div. MC.
80.00	Honiberg Drug & Surgical Supply Co. Medical Supplies—Drug Room—Div. MC.
184.20	Standard Scientific Supply Corp. Laboratory Supplies—Laboratory—Div. MC.
1,424.93	Hospital Equipment Co. of N. J. Medical Supplies—Stock & Various Depts.—Div. MC.
240.65	Oak Point Dairies Of N. J. Food Supplies—Main Kitchen—Div. MC.
422.30	Nicholas V. Penachio Food Supplies—Main Kitchen—Div. MC.
129.80	Great Bear Spring Co. Bottled Water—Stock—Div. MC.

72.50	Chin & Lee Co. of N. J., Inc.	Food Supplies—Nurses Home—Div. MC.
101.50	Chin & Lee Co. of N. J., Inc.	Food Supplies—Main Kitchen—Div. MC.
35.53	Goulds Pump, Inc.	Bolts & Nuts—Power House—Div. MC.
61.32	Arrow Supply Co.	Flanges—Steam Fitter Dept.—Div. MC.
55.52	Leslie Co.	Valve Repair—Steam Fitter Dept.—Div. MC.
14.10	S. A. Dashev, Inc.	Paint Supplies—Paint Shop—Div. MC.
106.32	New Jersey Fire Equipment Corp.	Supplies—Fire Patrol—Div. MC.
269.09	J. A. Sexauer Mfg. Co., Inc.	Plumbing Supplies—Plumbing Dept.—Div. MC.
12.85	Great Bear Spring Co.	Cooler Rental—Office of the Mayor
184.00	Hudson Flag Co.	Flags—Office of the Mayor
159.75	Abraham Seltzer & Co., Inc.	Office Furniture—Div. Planning
336.00	Scott Printing Co.	Recognizances Books—Municipal Courts
139.50	Remington Rand Systems	Buff Cards—Stock—Div. MC.
28.86	Marr Duplicator Co., Inc.	Stencils—Purchasing Dept.—Div. MC.
630.00	Scott Printing Co.	Laboratory Samp Sets—Stock—Div. MC.
601.56	Lederle Laboratories	Medical Supplies—Drug Room—Div. MC.
668.20	Chas. Pfizer & Co., Inc.	Medical Supplies—Drug Room—Div. MC.
939.12	Merck Sharp & Dohme	Medical Supplies—Drug Room—Div. MC.
723.50	Honiberg Drug & Surgical Supply Co.	Medical Supplies—Stock & CSR—Div. MC.
14.05	Merck Sharp & Dohme	Medical Supplies—Drug Room—Div. MC.
514.76	D. Kaltman & Co., Inc.	Medical Supplies—Drug Room—Div. MC.
267.97	Lederle Laboratories	Medical Supplies—Drug Room—Div. MC.
41.36	L. D. Caulk Co.	Dental Supplies—Dental Clinic—Div. MC.
1,702.62	Honiberg Drug & Surgical Supply Co.	Medical Supplies—Drug Room—Div. MC.
754.98	Honiberg Drug & Surgical Supply Co.	Surgical Supplies—3 OR—Div. MC.
848.00	Merck Sharp & Dohme	Medical Supplies—Drug Room—Div. MC.
541.32	Lederle Laboratories	Medical Supplies—Drug Room—Div. MC.

368.00	E. R. Squibb & Sons	Iodotope Deliveries—April—Isotope Lab.—Div. MC.
343.70	Standard Scientific Supply Corp.	Laboratory Supplies—Laboratory—Div. MC.
83.03	Lederle Laboratories	Laboratory Supplies—Laboratory—Div. MC.
77.10	Union Card & Paper Co., Inc.	Mimeo Paper—School of Nursing—Div. MC.
31.50	P. G. Mills Supplies	Lubriplate—Laundry—Div. MC.
1,402.80	M. Stein Co.	Bath Towels—Laundry—Div. MC.
888.16	The Flagstaff Foods Corp.	Food Supplies—Stock—Div. MC.
313.55	Thorman Baum & Co., Inc.	Food Supplies—Main Kitchen—Div. MC.
374.25	Thorman Baum & Co., Inc.	Food Supplies—Main Kitchen—Div. MC.
383.92	Thorman Baum & Co., Inc.	Food Supplies—Main Kitchen—Div. MC.
43.20	Thorman Baum & Co., Inc.	Food Supplies—Main Kitchen—Div. MC.
453.41	Thorman Baum & Co., Inc.	Food Supplies—Main Kitchen—Div. MC.
324.76	Thorman Baum & Co., Inc.	Food Supplies—Main Kitchen—Div. MC.
375.16	Thorman Baum & Co., Inc.	Food Supplies—Main Kitchen—Div. MC.
413.79	Thorman Baum & Co., Inc.	Food Supplies—Main Kitchen—Div. MC.
508.16	The Flagstaff Foods Corp.	Food Supplies—Stock—Div. MC.
167.85	William J. Guarini	Valve—Power House—Div. MC.
37.59	Munaco Packing & Rubber Co., Inc.	Valve Packing—Power House—Div. MC.
2.18	General Electric Co.	Refrigerator Gasket—Refrigeration Dept.—Div. MC.
16.55	P. G. Mills Supplies	Machine Screws—Iron Shop—Div. MC.
27.12	Arrow Supply Co.	Hardware Supplies—Steam Fitter Shop—Div. MC.
2.00	Clark Walter & Sons, Inc.	Insulators—Electrical Shop—Div. MC.
8.00	Addressograph-Multigraph Corp.	Multi Plates—Printing Shop—Div. MC.
51.62	Joseph Gromek	Stationery Supplies—Stock—Div. MC.
12.00	Ralph A. Loomis	Engrossing Diplomas—Dr. Sinnott—Div. MC.
31.48	Addressograph-Multigraph Corp.	Multi Plate & Remakes—Printing Shop—Div. MC.
35.48	Addressograph-Multigraph Corp.	Multi Plates & Remakes—Printing Shop—Div. MC.

750.00	Union Printing Co. Post Cards Printed—Stock—Div. MC.
5.00	John Crerar Library Index Service Charge—Medical Library—Div. MC.
38.25	Joseph Gromek Stationery Chair—Surgical Dept.—Div. MC.
380.00	Union Printing Co. Post Cards Printed—Board of Health—Div. MC.
530.00	Engineering & Refrigeration, Inc. Water Coolers—Various Office—Div. MC.
22.50	Callaghan & Co. Subscription Current Municipal Problems—Comptroller—Div. MC.
325.66	Hospital Equipment Co. of N. J. Medical & Surgical Supplies—Various Dept.—Div. MC.
2,177.70	Baxter Laboratories Solution—Stock—Div. MC.
71.05	George P. Pilling & Son Co. Surgical Supplies—3 OR—Div. MC.
259.47	Hospital Equipment Co. of N. J. Surgical & Medical Supplies—3 OR & CSR—Div. MC.
5,285.85	Baxter Laboratories Solutions—Stock—Div. MC.
1,602.00	Ohio Chemical & Surgical Equipment Co. Oxygen—General Hospital Use—Div. MC.
324.88	Hospital Equipment Co. of N. J. Medical Supplies—Various Dept.—Div. MC.
43.20	D. Kaltman & Co., Inc. Medical Supplies—Drug Room—Div. MC.
744.73	Honiberg Drug & Surgical Supply Co. Medical Supplies—Drug Room & Stock—Div. MC.
3,747.00	Baxter Laboratories Solutions—Stock—Div. MC.
56.16	Baxter Laboratories Medical Supplies & CSR—Div. MC.
79.92	D. Kaltman & Co., Inc. Medical Supplies—Drug Room—Div. MC.
45.00	The Levy Co. Mounting Tissue—ECG Dept.—Div. MC.
856.71	Hospital Equipment Co. of N. J. Medical Supplies—CSR—Div. MC.
459.12	D. Kaltman & Co., Inc. Medical Supplies—Drug Room—Div. MC.
184.20	Phillip A. Hunt Co. X-Ray Developer—X-Ray Dept.—Div. MC.
175.00	Sigma Chemical Co. Laboratory Supplies—Laboratory—Div. MC.
56.50	Scholz Gas Appliance Service, Inc. Stove Repairs—Main Kitchen—Div. MC.
1,087.80	Triple Cee Supply Co. Dining Supplies—Main Kitchen—Div. MC.
57.75	Consolidated Laundries Corp. Mops—March—Housekeeping Dept.—Div. MC.
15.40	Union Towel Supply Towel Supply—Maintenance Dept.—Div. MC.

90.75	Consolidated Laundries Corp. Mops—April—Housekeeping Dept.—Div. MC.
74.25	Consolidated Laundries Corp. Mops—May—Housekeeping Dept.—Div. MC.
206.00	Henry Goldman Paper Co. Household Supplies—Nurses Kitchen—Div. MC.
872.14	The Flagstaff Foods Corp. Food Supplies—Stock—Div. MC.
12.96	Ross Laboratories Similac—Stock Ped. Dept.—Div. MC.
305.34	The Flagstaff Foods Corp. Food Supplies—Stock & Nurses Kitchen—Div. MC.
69.40	The Flagstaff Foods Corp. Food Supplies—Stock—Div. MC.
229.69	Leo L. Konigsberg Food Supplies—Main Kitchen—Div. MC.
364.20	Joseph Apicella & Sons Food Supplies—Main Kitchen—Div. MC.
508.15	Joseph Apicella & Sons Food Supplies—Main Kitchen—Div. MC.
279.70	The Flagstaff Foods Corp. Food Supplies—Stock—Div. MC.
618.05	Joseph Apicella & Sons Food Supplies—Main Kitchen—Div. MC.
510.25	Joseph Apicella & Sons Food Supplies—Main Kitchen—Div. MC.
44.84	Treasurer, State of New Jersey Storage Charges—June—Main Kitchen—Div. MC.
2,347.91	Gol-Pak Corp. Food Supplies—Main Kitchen—Div. MC.
57.60	Canada Dry Corp. Food Supplies—Stock—Div. MC.
1,071.38	The Flagstaff Foods Corp. Food Supplies—Stock—Div. MC.
57.60	Canada Dry Corp. Food Supplies—Stock—Div. MC.
122.30	The Babcock & Wilcox Co. Hardware—Power House—Div. MC.
243.00	Everlasting Valve Co. Hardware—Power House—Div. MC.
30.91	The Foxboro Co. Charts—Power House—Div. MC.
24.60	Wallace & Tiernan, Inc. Chlorine Indicator Kits—Power House—Div. MC.
26.64	Wallwork Bros., Inc. Filters—Refrigeration Dept.—Div. MC.
27.60	Hudson Builders Material, Inc. Mason Supplies—Bricklayers—Div. MC.
272.50	N. Siperstein, Inc. Paint Supplies—Paint Shop—Div. MC.
468.00	Perry Gladstone Door Checks Rebuilt—Locksmith—Div. MC.
29.25	Hudson Builders Material, Inc. Cement—Plasters—Div. MC.

21.42	Arrow Supply Co. Plumbing Supplies—Plumbing Shop—Div. MC.
44.50	N. Siperstein, Inc. Paint Supplies—Paint Shop & Nurses Home—Div. MC.
19.92	Square Electric Supply & Fixture Corp. Electric Supplies—Electrical Shop—Div. MC.
2,077.60	Max Lumber & Millwork Corp. Lumber—Carpenter Shop—Div. MC.
17.60	The John N. Thorp Co., Inc. Spra-Salvo—Iron Shop—Div. MC.
4.30	Bella & Co. Plastic—Upholstery Shop—Div. MC.
229.74	Arrow Supply Co. Hardware—Plumbing Shop & Steamfitters—Div. MC.
100.36	Joseph Ryerson & Sons, Inc. Aluminum—Iron Shop—Div. MC.
87.80	Square Electric Supply & Fixture Corp. Clock Assemblies & Flashlights—Electrical Shop & Maintenance Dept.—Div. MC.
77.93	Duncan Hardware, Inc. Hardware—Various Depts.—Div. MC.
69.50	Square Electrical Supply & Fixture Corp. Electrical Supplies—Electrical Shop—Div. MC.
11.65	New Jersey Bell Telephone Co. Telephone Services—434 6724—Div. of Investigations
5.58	Ace Office Supplies Co. Stationery Supplies—Defense Council
15.75	Public Service Electric & Gas Co. Air Raid Sirens—Defense Council
21.60	Charles Weinacht Stationery Co. Inc. Numbering Machine Pads—Municipal Courts
640.00	Scott Printing Co. Docket Books—Municipal Courts
2,026.00	Gabco Air Conditioning Air Conditioners—Municipal Courts
7.60	The Dartnell Corp. Desk Book—Comptroller's Office—Div. MC.
17.00	Transcopy, Inc. Matrix Paper—Dr. Sinnott Office—Div. MC.
50.15	New York Telephone Co. Telephone Services—Rector 2-1592—Div. MC.
138.00	American Hospital Assn. Hospital Accreditation References—Dr. Sinnott—Div. MC.
102.00	Tel. Autograph Corp. Rental Telescriber—Garage & PBX Room—Div. MC.
176.76	Xerox Corp. Rental plus Units—Medical Record Room—Div. MC.
25.75	Addressograph-Multigraph Corp. Inspection—Printing Dept.—Div. MC.
219.00	Thomas A. Edison Industries Voicewriter Contract—X-Ray & 3 OR-Div. MC.
525.00	Metro Hospital Supply Co., Inc. Rental Oxygen Equipment plus Oxygen—Div. MC.

39.36	Flagstaff Liquor Co. Liquor—Drug Room—Div. MC.
661.07	Honiberg Drug & Surgical Supply Co. Surgical Supplies—3 OR & CSR—Div. MC.
216.19	Dome Chemicals, Inc. Medical Supplies—Drug Room—Div. MC.
496.37	Ciba Pharmaceutical Co. Medical Supplies—Drug Room—Div. MC.
53.65	Cambridge Instrument Co., Inc. Repairs ECG Machine—ECG Dept.—Div. MC.
60.15	Cameron-Miller Surgical Instruments Co. Surgical Supplies—3 OR—Div. MC.
325.00	Medco Plastic Gloves—CSR—Div. MC.
2,711.36	Honiberg Drug & Surgical Supply Co. Medical & Surgical Supplies—Stock & 3 OR—Div. MC.
384.12	Honiberg Drug & Surgical Supply Co. Medical Supplies—CSR—Div. MC.
173.79	Zimmer Mfg. Co. Surgical Supplies—3 OR—Div. MC.
101.15	Schering Corp. Medical Supplies—Drug Room—Div. MC.
5.50	The L. D. Caulk Co. Service X-Ray—Dental Clinic—Div. MC.
488.60	Honiberg Drug & Surgical Equipment Co. X-Ray Supplies—X-Ray Dept.—Div. MC.
115.67	Palo Laboratory Supplies, Inc. Laboratory Supplies—Laboratory—Div. MC.
50.00	Memorial Center Consultation Services—Laboratory—Div. MC.
13.36	A. B. Dick Co. Inc. Mimeograph Sup.—Sch. of Nursing & Ped.-Dept.—Div. MC.
55.40	Polli Grinding Service Sharpening services—Main Kitchen—Div. M.C.
185.10	Triple Cee Supply Company Household Supplies—Stock—Div. MC.
87.40	Henry Goldman Paper Co. Household Supplies—Stock—Div. MC.
136.50	Applegate Chemical Co. Laundry Supplies—Stock—Div. MC.
4,498.34	Whitehouse Dairy, Inc. Food Supplies—Main Kitchen—Div. MC.
391.90	Thorman, Baum & Co., Inc. Food Supplies—Main Kitchen—Div. MC.
35.30	Treasurer, State of N. J. Storage charges—Main Kitchen—Div. MC.
475.41	Nicholas V. Penachio Food Supplies—Main Kitchen—Div. MC.
461.47	Nicholas V. Penachio Food Supplies—Main Kitchen—Div. MC.
455.68	Thorman, Baum & Co., Inc. Food Supplies—Main Kitchen—Div. MC.
422.39	Nicholas V. Penachio Food Supplies—Main Kitchen—Div. MC.

37.50	Jersey City Pickle Works Food Supplies—Main Kitchen—Div. MC.
534.01	Nicholas V. Penachio Food Supplies—Main Kitchen—Div. MC.
514.59	Nicholas V. Penachio Food Supplies—Main Kitchen—Div. MC.
480.47	Nicholas V. Penachio Food Supplies—Main Kitchen—Div. MC.
550.00	United Chemical Service Co. Dissolvex—Power House—Div. MC.
1,2654.03	Wellen Oil, Inc. Fuel Oil—May, 1963—Div. MC.
7,055.00	Wellen Oil, Inc. Fuel Oil—June, 1963—Div. MC.
875.00	New Jersey Fire Alarm Company Maintenance Service—Div. MC.
42.00	Cyrus Wm. Rice & Co. Water Conditioning Service—Div. MC.
3,178.24	Otis Elevator Co. Maintenance Service—Elevators—Div. MC. (April-1963)
284.22	Samuel Raymond Glass Co. Glass replaced—Various Departments—Div. MC.
27.00	Ace Motor & Armature Service Pump Motor Repair—Electrical Dept.—Div. MC.
204.08	J. T. Ryerson & Son Inc. Sheet Aluminum—Iron Shop—Div. MC.
300.31	Humble Oil & Refining Co. Gasoline Supply—June, 1963—Div. MC.
476.70	N. Siperstein, Inc. Paint Supplies—Paint & Carp. Shop—Div. MC.
178.50	Ozalid Ozalid Supplies for Stock—Div. MC.
18.96	A. B. Dick Company Correction Fluid for Stock—Div. MC.
31.00	National Office Equipment Co. Machines Maintenance—School of Nursing—Div. MC.
35.00	Simplex Time Recorder Co. Time Recorder Services—3 Departments—Div. MC.
176.87	Rittenhouse Book Store Various Books—Medical Library—Div. MC.
75.90	The New York Academy of Sciences 12 Annuals—Medical Library—Div. MC.
2.10	National Fire Protection Association 4 Booklets—Maintenance Dept.—Div. MC.
479.51	Storz Instrument Company Surgical Supplies—3 O. R.—Div. MC.
198.72	Baxter Laboratories Blood Series Set—3 OR—Div. MC.
695.78	The Upjohn Co. Medical Supplies—Drug Room—Div. MC.
40.50	Endo Laboratories, Inc. Medical Supplies—Drug Room—Div. MC.

699.61	Roche Laboratories Medical Supplies—Drug Room—Div. MC.
78.97	Johnson & Johnson Dental Supplies—Dental Clinic—Div. MC.
9.40	McKesson Service Co. Dental Supplies—Dental Clinic—Div. MC.
483.88	Roche Laboratories Medical Supplies—Drug Room—Div. MC.
1,267.96	Honiberg Drug & Surgical Supply Co. Medical Supplies—Drug Room—Div. MC.
135.41	Sandoz, Inc. Medical Supplies—Drug Room—Div. MC.
639.35	Roche Laboratories Medical Supplies—Drug Room—Div. MC.
270.00	U.S. Detergents Co., Inc. Surgical Supplies—3 OR—Div. MC.
270.25	Phillip A. Hunt Co. X-Ray Supplies—X-Ray Dept.—Div. MC.
196.40	Keleket X-Ray Corp. X-Ray Repairs—X-Ray Dept.—Div. MC.
690.75	Picker X-Ray Corp. X-Ray Repairs—X-Ray Dept.—Div. MC.
564.00	Certified Blood Donor Service, Inc. Serums—Laboratory—Div. MC.
30.00	Scholz Gas Appliance Service, Inc. Gas Equipment Services—Main Kitchen—Div. MC.
163.06	Hillyard Sales Co. (Eastern) Household Supplies—Housekeeping Dept.—Div. MC.
5,692.55	Fisher Cohen Co. Gowns, Diaper Cloth, Panties, Flannel etc.—Laundry Div. MC.
477.00	S. Manzo Police Clothing Accessories—Police Garage—Div. MC.
231.90	Oak Point Dairies of N. J. Food Supplies—Main Kitchen—Div. MC.
4,592.44	Whitehouse Dairy, Inc. Food Supplies—Main Kitchen—Div. MC.
144.75	John Sexton & Co. Food Supplies—Main Kitchen—Div. MC.
180.00	S. Gumpert Co., Inc. Food Supplies—Main Kitchen—Div. MC.
515.66	Nicholas V. Penachio Food Supplies—Main Kitchen—Div. MC.
2,189.06	Gol-Pak Corp. Food Supplies—Main Kitchen—Div. MC.
359.18	Chait Foods Food Supplies—Main Kitchen—Div. MC.
511.41	Nicholas V. Penachio Food Supplies—Main Kitchen—Div. MC.
92.04	Jones & Auerbacher Valves—Power House—Div. MC.
13,456.99	Public Service Electric & Gas Co. Lighting Service Div. MC.

497.00	Otis Elevator Co. Elevator work—Div. MC.
3,178.24	Otis Elevator Co. Maintenance Service—Elevators—Div. MC. (June)
3,178.24	Otis Elevator Co. Maintenance Service—Elevators—Div. MC. (July)
664.29	Minneapolis Honeywell Regulator Co. Maintenance Regulator Controls—J.C. M.C.—Div. MC.
20.70	Frank D. Riggio Co., Inc. Strainers—Steam Fitter's Dept.—Div. MC.
79.00	Staloff Bros. Stove Pipes—Carpenter Shop—Div. MC.
18.42	Di Feo Buick, Inc. Medical Center Cars—J.C. M.C. Garage—Div. MC.
17.65	Union Towel Supplies Towel Service—Office of the Mayor (June)
174.90	New Jersey Bell Telephone Co. Telephone Services—5 Phones—Office of the Mayor
12.76	Keuffel & Esser Co. Tracing Paper—Div. of Planning
135.25	New Jersey Bell Telephone Co. Telephone Service—432-6824—Div. of Planning
14.70	Great Bear Spring Co. Cooler Rental & Water—Div. of Planning
35.00	Uneeda Floor Service Floors Serviced—Div. of Planning
75.25	A 1 Letter Service Typed Material for Reproduction—Div. of Planning
5.70	Great Bear Spring Co. Cooler Rental & Water—Board Of Alcoholic Bev. Control
3.75	Western Union Telegraph Co. Hourly Time Signal Service—Board of Alcoholic Bev. Cont.
218.80	New Jersey Bell Telephone Co. Telephone Service—4 Phones—Defense Council
15.75	Public Service Electric & Gas Co. Air Raid Sirens Service—Defense Council
15.67	Generator Exchange Co. Siren Repair—Defense Council
23.04	Pitney-Bowes, Inc. Postage Meter Rental—Municipal Courts
48.70	Burroughs Corp. Maintenance Service—Municipal Courts
36.20	Great Bear Spring Co. Cooler Rentals & Water—Municipal Courts
7.61	Ace Office Supplies Co. Stationery Supplies—Stock—Div. MC.
46.80	Ditto, Inc. Ditto Fluid—Stock—Div. MC.
259.90	The Standard Register Co. Snap-Sets—Stock—Div. MC.
21.00	Ditto, Inc. Block-Out Sheets—Stock—Div. MC.

145.00	Progress Printing Co.	Ledger Cards—Stock—Div. MC.
740.00	Union Printing Co.	Stationery Supplies—Stock—Div. MC.
89.32	Addressograph-Multigraph Corp.	Plates, Ribbons & Cards—Finance Dept.—Div. MC.
91.73	Ditto, Inc.	Ditto Paper—Stock—Div. MC.
88.00	Progress Printing Co.	Journal Sheets—Stock—Div. MC.
37.00	Progress Printing Co.	Appointment Cards—Clinic—Div. MC.
93.12	A. B. Dick Co., Inc.	Mimeo Stencils—Stock—Div. MC.
175.00	Ace Office Supplies Co.	General Typewriter Service—J.C. M.C.—Div. MC.
14.29	Academic Press, Inc.	Medical Book—Medical Library—Div. MC.
3.70	International Business Machines	IBM Time Clock Services—Clock Room—Div. MC.
8.85	The New York Academy of Sciences	Medical Books—Medical Library—Div. MC.
550.58	Eaton Laboratories	Medical Supplies—Drug Room—Div. MC.
442.29	The Upjohn Co.	Medical Supplies—Drug Room—Div. MC.
16.00	Richards Mfg. Co.	Surgical Supplies—3 OR—Div. MC.
138.97	Instrumentation Associates, Inc.	Bird Respirator Parts—CSR—Div. MC.
663.46	Winthrop Laboratories	Medical Supplies—Drug Room—Div. MC.
213.30	Endo Laboratories, Inc.	Allergy Supplies—Clinic—Medical Supplies—Drug Room—Div. MC.
211.00	Johnson & Johnson	Disp. Wash Cloths—Nursing Service—Div. MC.
48.48	American Sterilizer Co.	Charts—CSR—Div. MC.
102.25	I.D.M. Co., Inc.	Rental Inhalators & Refills—Ambulances—Div. MC. (May)
163.24	Hospital Products Co.	Nurses Disp. Caps—3 OR—Div. MC.
270.00	Travenol Laboratories, Inc.	Urevert Solution—3 OR—Div. MC.
285.60	Hynson Westcott & Dunning, Inc.	Cadrio-Green—Dr. Leevy—Div. MC.
2,506.34	Honiberg Drug & Surgical Supply Co.	Medical Supplies—Stock—Sutures—3 OR—Div. MC.
57.00	Steriphane Corp. of America	Surgical Supplies—3 OR—Div. MC.
4.23	Wyeth Laboratories	Cholera Vaccine—Board of Health—Div. MC.

15.00	Crookes Barnes Laboratories Surgical Supplies—3 OR—Div. MC.
711.78	Eaton Laboratories Medical Supplies—Drug Room—Div. MC.
73.44	Zimmer Mfg. Co. Surgical Supplies—3 OR—Div. MC.
35.94	Alfred P. Poll, Inc. Lamp Bulbs—4C—Div. MC.
128.00	Surgical Instrument Service Surgical Instruments Repaired—3 OR—Div. MC.
105.50	Hospital Equipment Co. of N. J. Repairs—Amb. Bag—Amb. Room—Centrifuge—4C—Suction Pump—CSR—Div. MC.
110.00	MacBick Co. Drainage Tubes—CSR—Div. MC.
72.00	The Scholl Mfg. Co., Inc. Tubegauz—Emergency Room—Div. MC.
72.38	Grieshaber Swiss Eye Instruments Corneal Needles—Operating Room—Div. MC.
2,001.60	Cutter Laboratories Plasmanate—Laboratory—Div. MC.
57.80	Wyeth Laboratories Diphtheria Toxoid—Board of Health—Div. MC.
99.75	American Sterilizer Co. New Motor Bunn Glove Conditioner—3 OR—Div. MC.
107.00	I.D.M. Co., Inc. Rental Inhalators & Refills—Ambulances—Div. MC. (June)
93.72	Syntex Laboratories, Inc. Medical Supplies—Drug Room—Div. MC.
179.00	Honiberg Drug & Surgical Supply Co. Pressure Mattress—4C—Div. MC.
3,577.70	Honiberg Drug & Surgical Supply Co. Medical Supplies—Stock—Surgical Supplies—3 OR—Div. MC.
1,041.12	Winthrop Laboratories Medical Supplies—Drug Room—Div. MC.
212.10	Honiberg Drug & Surgical Supply Co. X-Ray Supplies—X-Ray Dept.—Div. MC.
12.23	Ad-O-Plastic Sales Co. Signs—Isotope Laboratory—Div. MC.
437.25	Philip A. Hunt Co. X-Ray Supplies—X-Ray Dept.—Div. MC.
206.00	Radium Chemical Co., Inc. Ernst Applicator—X-Ray Dept.—Div. MC.
120.60	Honiberg Drug & Surgical Supply Co. Screens—X-Ray Dept.—Div. MC.
175.00	E. R. Squibb & Sons Chlorografrin—X-Ray Dept.—Div. MC.
27.60	Roboz Surgical Instrument Co. Silver Protein—Laboratory—Div. MC.
47.40	Honiberg Drug & Surgical Supply Co. VDRL Flocculation Antigen—Laboratory—Div. MC.

31.94	John Console Surgical Co. Dropping Bottles—Laboratory—Div. MC.
36.00	Certified Blood Donor Service, Inc. Antigen—Laboratory—Div. MC.
145.25	Gordon's Biologic Supply Co. Rats—Laboratory—Div. MC.—(May)
45.74	Knickerbocker Biologics Panocell & Hemantigen—(May)—Div. MC.
170.50	Surgical Instrument Service Misc. Instrument Repairs—(June)—Laboratory—Div. MC.
145.96	Calgon Corp. Calgonite—Laboratory—Div. MC.
126.00	Warner Chilcott Laboratories Versatol—Laboratory—Div. MC.
609.55	J. Liberman & Co. Paper Cups & Dishes—Stock & Main Kitchen—Div. MC.
87.00	Scholz Gas Appliance Service, Inc. Stove Repairs—Nurses Kitchen—Div. MC.
188.00	J. Liberman & Co. Paper Tray Covers & Butter Chips—Stock—Div. MC.
44.10	Polli Grinding Service Knives sharpened—Main Kitchen—Div. MC. (May)
525.11	Vestal Laboratories Staphene—Housekeeping Dept.—Div. MC.
300.00	Industrial Home for the Blind Floor Mops—Stock—Div. MC.
74.30	Odorite Co. Lavatory Service—General—Div. MC.
459.00	J. Liberman & Co. Paper Towels—Stock—Div. MC.
68.85	Vestal Laboratories Plastic Containers with Pump—Housekeeping—Div. MC.
4.80	County Wide Exterminating Service Co. Leather Cup Washers—Exterminating Dept.—Div. MC.
33.40	Triple Cee Supply Co. Waste Paper Baskets—Stock—Div. MC.
870.00	Hudson Mattress Mfg. Co., Inc. Mattresses Rebuilt—Housekeeping Dept.—Div. MC.
346.40	Hospital Equipment Co. of N. J. Plastic Can Liners—Stock—Div. MC.
12.65	Union Towel Supply Towel Service—(June)—Maintenance Dept—Div. MC.
481.50	Altro Work Shops, Inc. Binders—Laundry Dept.—Div. MC.
464.20	Lincoln Mills, Inc. Food Supplies—Stock—Div. MC.
1,475.02	General Baking Co. Food Supplies—Staff House—Nurses Residence—Main Kitchen—Div. MC.

1,401.27	General Baking Co. Food Supplies—Staff House—Nurses Residence—Main Kitchen—Div. MC.
628.10	S. Gumpert Co., Inc. Food Supplies—Stock & Main Kitchen—Div. MC.
247.50	Beck & Sons, Inc. Food Supplies—Main Kitchen—Div. MC.
310.37	Chait Foods Food Supplies—Main Kitchen—Div. MC.
1,044.50	Washington Beef Co., Inc. Food Supplies—Main Kitchen—Div. MC.
2,479.06	Gol-Pak Corp. Food Supplies—Main Kitchen—Div. MC.
267.30	Beck & Sons, Inc. Food Supplies—Main Kitchen—Div. MC.
459.45	Larry's Seafood Market Corp. Food Supplies—Main Kitchen—Div. MC.
267.30	Beck & Sons, Inc. Food Supplies—Main Kitchen—Div. MC.
1,315.04	Washington Beef Co., Inc. Food Supplies—Main Kitchen—Div. MC.
32.00	Cohen's Famous Knishes Food Supplies—Main Kitchen—Div. MC.
1,369.85	Gol-Pak Corp. Food Supplies—Main Kitchen—Div. MC.
421.20	Washington Beef Co., Inc. Food Supplies—Main Kitchen—Div. MC.
81.44	Chait Foods Food Supplies—Main Kitchen—Div. MC.
23.70	Mead Johnson Laboratories Lytron Powder—Pediatric Dept.—Div. MC.
2,169.00	Westinghouse Electric Corp. Elevator Maintenance—July—Div. MC.
29.30	Di Feo Buick, Inc. Ambulances #40, 38 & 30 Repairs—Garage—Div. MC.
135.75	Perry Gladstone Locks—Locksmith—Div. MC.
307.45	Wallwork Bros., Inc. Freon—Refrigeration Dept.—Div. MC.
21.00	Hospital Equipment Co. of N. J. Carbon Brushes—Electrical Dept.—Div. MC.
792.73	Engineering & Refrigeration, Inc. Refrigeration Repairs—Refrigeration Dept.—Div. MC.
39.00	Square Electric Supply & Fixture Corp. Fan—Physio Therapy—Div. MC.
272.00	Granoff Glass Co. Glass repairs—Various Depts.—Div. MC.
53.02	Joseph T. Ryerson & Son, Inc. Zee Bars—Iron Shop—Div. MC.
440.75	Max Lumber & Millwork Corp. Formica & Woods—Carpenter Shop—Div. MC.
19.80	Wallwork Bros., Inc. Valve Plate Assemblies—Refrigeration Dept.—Div. MC.

159.38	Square Electric Supply & Fixture Corp.	Lamps Switches & Batteries—Stock—Div. MC.
160.00	Progress Printing Co.	Kraft Envelopes—Stock—Div. MC.
57.72	Marr Duplicator Co., Inc.	Stencils—Stock—Div. MC.
4.55	Addressograph-Multigraph Corp.	Plate Form—Printing Dept.—Div. MC.
7.95	Pressler Publications	Budgeting & Cost Analysis—Comptroller—Div. MC.
150.00	U.S. Detergent Co., Inc.	Solvall—CSR—Div. MC.
431.94	D. Kaltman & Co., Inc.	Medical Supplies—Drug Room—Div. MC.
252.00	Armour Pharmaceutical Co.	Medical Supplies—Drug Room—Div. MC.
347.03	D. Kaltman & Co., Inc.	Medical Supplies—Drug Room—Div. MC.
39.36	Flagstaff Liquor Co.	Rye—Drug Room—Div. MC.
101.92	A. H. Robins Co., Inc.	Medical Supplies—Drug Room—Div. MC.
59.22	Johnson & Johnson	Dental Supplies—Dental Clinic—Div. MC.
417.95	The L. D. Caulk Co.	Dental Supplies—Dental Clinic—Div. MC.
217.90	Honiberg Drug & Surgical Supply Co.	Medical Supplies—Drug Room—Div. MC.
518.40	Vestal Laboratories	Septisol—Stock for 3 OR—Div. MC.
20.25	Zimmer Mfg. Co.	Foam Rubber—Div. MC.
144.18	U.S. Industrial Chemicals Co.	Alcohol—Drug Room—Div. MC.
192.00	Metro Hospital Supply Co., Inc.	Oxygen Tents—CSR—Div. MC.
5,400.00	Low X-Ray Corp.	X-Ray Films—X-Ray Dept.—Div. MC.
75.00	Hospital Equipment Co. of N. J.	Barium Enema Bags—X-Ray Dept.—Div. MC.
417.60	Honiberg Drug & Surgical Supply Co.	Cassettes—X-Ray Dept.—Div. MC.
45.50	Radium Chemical Co.	Tubes & Forceps—X-Ray Dept.—Div. MC.
24.00	Armour Pharmaceutical Co.	Protein—Laboratory—Div. MC.
42.96	A. B. Dick Co., Inc.	Stencils & Filing Wrappers—School of Nursing—Div MC.
360.00	John Console Surgical Co.	Simplastin—Laboratory—Div. MC.
34.50	J. Liberman & Co.	Baking Cups & Alcoa Wrap—3 Med. & Clinical Research—Div. MC.

106.80	J. Liberman & Co. Paper Dishes—Main Kitchen—Div. MC.
252.50	Hillyard Sales Co. (Eastern) Vacuum Cleaner—Housekeeping Dept.—Div. MC.
459.00	J. Liberman & Co. Paper Towels—Stock—Div. MC.
315.00	Fisher Cohen Co. Baby Shirts—Laundry—Div. MC.
525.00	Hudson Mattress Mfg. Co., Inc. Pillows—Housekeeping Dept.—Div. MC.
1,334.49	Washington Beef Co., Inc. Food Supplies—Main Kitchen—Div. MC.
367.39	Chait Foods Food Supplies—Main Kitchen—Div. MC.
1,334.56	Gol-Pak Corp. Food Supplies—Main Kitchen—Div. MC.
480.20	Larry's Seafood Market Corp. Food Supplies—Main Kitchen—Div. MC.
259.20	Lincoln Mills, Inc. Food Supplies—Stock—Div. MC.
142.00	Milani Foods, Inc. Food Supplies—Main Kitchen—Div. MC.
15.52	Mead Johnson Laboratories Sobee Liquid—Pediatric Stock—Div. MC.
89.10	Beck & Sons, Inc. Food Supplies—Main Kitchen—Div. MC.
247.50	Beck & Sons, Inc. Food Supplies—Main Kitchen—Div. MC.
399.40	Larry's Seafood Market Corp. Food Supplies—Main Kitchen—Div. MC.
2,649.95	Gol-Pak Corp. Food Supplies—Main Kitchen—Div. MC.
1,020.44	Washington Beef Co., Inc. Food Supplies—Main Kitchen—Div. MC.
1,867.99	Gol-Pak Corp. Food Supplies—Main Kitchen—Div. MC.
875.56	Washington Beef Co., Inc. Food Supplies—Main Kitchen—Div. MC.
152.75	Aurand Mfg. & Equip. Co. Cleaning Tool & Cutter Bundles—Powerhouse—Div. MC.
421.24	Square Electric Supply & Fixture Corp. Electrical Supplies—Electrical Shop—Div. MC.
258.00	Hospital Equipment Co. of N. J. Posey Safety Straps—Iron Shop—Div. MC.
30.85	Duncan Hardware, Inc. Hacksaw Blades—Electrical Shop—Div. MC.
152.40	Square Electric Supply & Fixture Corp. Electrical Supplies—Electrical Shop—Div. MC.
510.00	Square Electrical Supply & Fixture Corp. Fluor. Fixtures—Electrical Shop—Div. MC.
82.50	Square Electric Supply & Fixture Corp. Electrical Supplies—Electrical Shop—Div. MC.

13.00	Charles Weinacht Stationery Co., Inc.	Stationery—Office of the Mayor
484.50	Scott Printing Co.	Stationery—Office of the Mayor
55.00	Progress Printing Co.	Caller's Sheets—Receptionist—Office of the Mayor
32.18	Charles Weinacht Stationery Co., Inc.	Stationery—Office of the Mayor
13.05	Yankee Rubber Stamp Mfg. & Printing Co.	Rubber Stamps—Board of Alcoholic Beverage Control
130.80	Max Lumber & Millwork Corp.	Lumber—Roosevelt Stadium—Defense Council
591.84	The Standard Register Co.	Typewriter Parts—Municipal Courts
1,504.00	Fisher Scientific Co.	Laboratory Equipment—Laboratory—Div. MC.
47.00	American Society of Planning Officials	Planning Literature—Div. Planning
1,134.00	Hospital Equipment Co. of N. J.	Resuscitators—Ambulance Dept.—Div. MC.
5,000.00	Anthony J. J. Rourke, M.D.	
265.60	Bruno Valeo, Inc.	Luncheons—Office of the Mayor
2.67	The National Observer	Subscription—1 yr.—Comptroller's Office—Div. MC.
52.80	The Jersey Journal	Advertising—Div. MC.
71.68	The Jersey Journal	Advertising—Div. MC.
123.50	Edward J. Borrone, County Clerk	Liens & Releases—Div. MC.
65.00	U.S. Bureau of Commercial Fisheries—Div. MC.	Food Inspections—Div. MC.
4.80	Barbara J. Weisman	Travel Expenses—Div. of Planning
13.65	Addressograph-Multigraph Corp.	Prints—Div. Public Relations
4.00	New Jersey Bell Telephone Co.	Telephone Address Directory—May 1963—Div. Pub. Rel.
30.00	Steven Lithauer	Shorthand Services—Div. Public Relations
6.72	The Jersey Journal	Advertising—Board of Adjustments
27.70	New Jersey Bell Telephone Co.	Telephone Services—332-6342—Bd. of Alcoholic Bev.
448,214.75	Jersey City Incinerator Authority	Service Contract—Quarterly Payment—Office of May.
67.20	The Jewish Standard	Advertising—Independence Day—City at Large
175.50	Hudson Dispatch	Advertising—City at Large
50.00	Lt. Robert P. Grover Post No. 10	Advertising—City at Large

25.00	Mrs. Samuel Tuch Advertising Deborah Hospital—City at Large
60.00	National Rotc Band Assn. St. Peters College Advertising—City at Large
9.00	Feltz Printing Co. Tickets re Holiday-at-home Celebration—City at Large
185.00	Frank J. Flaherty Band Services—Decoration Day—Celebration Public Events
100.00	St. Michael's Drum & Bugle Corps Band Services Decoration Day
47.70	Boro Busses Co. Bus Transportation—Band—Amn. Day Parade—Cel. Pub. Events
156.03	Western Union Telegraph Co. Various Telegrams—Office of the Mayor.
422.35	Bruno Valeo, Inc. Luncheons—Office of the Mayor
385.45	Bruno Valeo, Inc. Dinners—Office of the Mayor
750.00	William P. Kern, Postmaster Postage for Machine—Mail Room—Div. MC.
41.34	Hudson Dispatch Advertising—Div. MC.
53.00	Edward J. Borrone, County Clerk Liens & Releases—Div. MC.
90.85	Bruno Valeo, Inc. Dinners—Comptroller—Div. MC.
50.95	Edward J. Morris Petty Cash—General—Div. MC.
38.22	Hudson Dispatch Advertising—Div. MC.
3,710.25	Knickerbocker Biologics— Blood for Blood Bank—Laboratory—Div. MC.
360.00	Commission on Professional & Hospital Activities, Inc. Professional Activity Study—Medical Records Dept. Div. MC.
64.70	Agricultural Marketing Service Food Inspections—Div. MC.
114.00	Agricultural Marketing Service Food Inspections—Div. MC.
13.40	J. J. Scanlon Newspapers—Office of the Mayor
99.30	U.S. Department of Agriculture Food Inspections—June—Div. MC.
175.05	Agricultural Marketing Service Food Inspections—June—Div. MC.
21,400.00	Seton Hall College of Medicine & Dentistry Hospital Service Charge—Div. MC.
10.00	A1 Letter Service Pages typed Multilith Mats—Div. of Planning
22.50	National Business Furniture Co. Arco Binders—Div. of Planning

6.20	E. David Stoloff Traveling Expenses—Div. of Planning
64.66	Jersey Blue Print Co. Ozalids & Film Positives—Div. of Planning
21.60	Sanborn Map Co., Inc. Book—Div. of Planning
4.00	New Jersey Bell Telephone Co. Services for Telephone Directory—Div. Pub. Relations
21.90	J. J. Scanlon Newspapers—Div. of Public Relations
50.00	Catherine Lyons Steno Services Adjustment Hearing—Board of Adjust.
79,300.00	Board of Trustees—Free Public Library Appropriation Public Library—Office of the Mayor
311.60	Veterans Alliance of Jersey City, Inc. Memorial Day, Flag Day, & Armistice Day Services etc.—Celebration of Public Events
43.40	Peter & Thomas Treacy Post 151—V.F.W. Ammunition & Wreaths—Bay View Cemetery—Celebration of Public Events
33.25	International Business Machines Corp. Typewriter Maintenance—Office of the Mayor
4.00	Associated Lawyers Publishing Co. Civil Service & Public Employee Law in N. J. Supplement Office of the Mayor
24.00	Wall Street Journal Subscription Renewal—Comptroller—Div. MC.
32.25	James Holleran Expenses—June—Court Representative—Div. MC.
5.00	New Jersey Hospital Assn. Membership—Comptroller—Div. MC.
45.00	Lawyers Co-Operative Publishing Co. Commercial Code—Comptroller—Div. MC.
8.25	American Data Processing Inc. Yearbook—Comptroller—Div. MC.
2,634.00	Community Blood Bank & Serum Service Blood Bank—Div. MC.
986.00	Eastern Blood Bank Blood Bank—Div. MC.
2,217.50	Knickerbocker Biologics Blood Bank—Div. MC.
100.00	Wolodymyr Zankiw, M.D. Weekend Services Dept. of Radiology—X-Ray Readings—Div. MC.
52.00	U.S. Bureau of Commercial Fisheries Inspections—June—Div. MC.
8.85	The Journal of Commerce Cut Charge—Div. Planning
1,072.34	Vollmer Associates Professional Services, Photography & Typography—Div. Planning
120.60	Casino in the Park Dinner for Planning Board—Div. Planning

19.80	Sidney L. Willis Travel Expenses—Div. Planning
1.12	Thermo-Fax Sales, Inc. Screen Carrier—Div. Planning
21.75	Martin Arenson Traveling Expenses—Div. Public Relations
147.70	Eugene J. Scanlon, Jr. Miscellaneous Expenses—Div. Public Relations
28.90	Patrick Albruno Traveling Expenses—Div. Public Relations
11.84	The Jersey Journal Advertising—Board of Adjustments
8.06	Hudson Dispatch Advertising—Board of Adjustments
30.50	Bruno Valeo, Inc. Luncheons expenses—Defense Council
50.50	West Publishing Co. N.J. Statutes—Municipal Courts
100.00	Our Lady of Mt. Carmel Church Advertising—City at Large
121.92	The Jersey Journal Advertising—City at Large
46.74	Sidney L. Willis Traveling Expenses—Div. Planning
31.95	Callen Photo Mount Corp. Photographs—Div. Public Relations
4.94	Hudson Dispatch Advertising—Board of Adjustments
100.00	Local #284 Family & Friends Outing Committee Advertising—City at Large
450.00	Alvin E. Gershen Associates, Inc. Services—Div. Planning
1,425.00	Alvin E. Gershen Associates Services—Div. Planning
15.00	American Jewish Ledger Advertising—Div. MC.
66.44	Westinghouse Electric Corp. Overtime Bonus—Elevator Maintenance—Div. MC.
150.00	William B. Seamna, M.D. Radiology Survey—October 1962—X-Ray Dept.—Div. MC.
321.60	New Jersey Bell Telephone Co. Telephone Services—6 Telephones—Office of the Mayor
3.70	International Business Machines Corp. Service Time Clocks—Clock Room—Div. MC.
323.45	Wilmot Castle Co. Repairs—3 OR—Div. MC.

TOTAL NUMBER OF VOUCHERS 515

TOTAL AMOUNT OF VOUCHERS $782,457.06

DEPARTMENT OF PUBLIC WORKS

$ 21.84	Hudson Dispatch—Legal Ad-RE: Introduction-G-76
25.60	The Jersey Journal—Legal Ad-RE: Ordinance-G-76
18.98	Hudson Dispatch—Legal Ad-RE: Adoption-G-76

11.26	Joseph Gyurik—Reimbursement for duplicate payment—Water & Sewage
793.00	B-I-F Industries—Transmitter & Receiver
1,692.00	Wallace & Tiernan Inc.—Equipment & Accessories—Boonton
48.96	The Jersey Journal—Legal Ad-RE. Furnishing joint cast iron pipe etc.
75.00	Ochs Service—Service to electric equipment
46.00	Ochs Service—Service to Bell & Gosett pump
28.50	Perry Gladstone—Service—Locks, hinges, door checks etc. at 60 Collard Street
11.00	The Advance—One year subscription
91.36	Mr. George Plastoris — Reimbursement — car-inspections
55.44	Wilbur Coughlin—Reimbursement—car—reading industrial meters
82.32	Patrick E. Higgins—Reimbursement-car-inspections
68.84	Charles Weinacht Stationery Co., Inc.—Office Supplies (Stationery)
27.00	Ralph B. Carter—Meter Seal
182.02	Gamon Meter Division—Equipment for Meters
2,707.81	Gamon Meter Division—Equipment for Meters
2,795.73	Gamon Meter Division—Equipment for Meters
306.00	Limestone Products Corp. of Am.—W & S Hydrate Lime
13.64	Riverside Linen & Laundry Supply—Towel Service-May
54.28	J. H. Jackson Lumber Co.—Lumber, Hardware, Sanitation Supplies
18.00	Lakeland Gas & Appliance Co.—"Pyrofax" Gas-Service chg. (annual basis)
1.10	New Jersey Power & Light Co.—Service Charge
142.41	Duncan Hardware, Inc.—Janitorial Supplies
265.00	Troy Fence—Repair chain link fence-Reservoir
14.14	Riverside Linen & Laundry Supply—Towel Service-May
12.95	Lakeland Gas & Appliance Co.—"Pyrofax" Gas
133.42	Edward Ruskin—Lighting Supplies
3,472.50	Allied Chlorine & Chemical Products Inc.—Chlorine
290.95	Hach Chemical Co.—Detergent test kit-portable Lab.
96.45	P. G. Mill Supplies—Roofing Supplies
6.05	Public Service Gas & Elec. Co.—Service
120.25	N. J. Bell Telephone Co.—Service
18.00	Joseph Gromek Stationery—Office Supplies
38.33	Ace Office Supplies Co.—Office Supplies
231.00	Lionetti Fuel Co., Inc.—Oil
231.00	Lionetti Fuel Co., Inc.—Oil
465.00	Llyod-Donohue, Inc.—Mesh Cheese Cloth
30.00	Max Lumber & Mill Work Corp.—Window Trim
97.50	Scott Printing Co.—Title Search Books
250.00	Scott Printing Co.—Ledger Cards & Water Bills
21.65	N. J. Bell Telephone Co.—Service
15.70	Joseph Gromek Stationery—Office Supplies
104.52	Hudson Dispatch—Legal Ad-RE: Introduction G-75

134.40	The Jersey Journal—Legal Ad-RE: City Ord. G-75
107.12	Hudson Dispatch—Legal Ad-RE: Adoption G-75
888.04	Keuffel & Esser Co.—Engineering equipment
984.75	N. Siperstein Inc.—Painting Supplies
16.50	Arthur Katz Inc.—Labor, Material & New Keys
2.66	Ace Office Supplies Co.—Office Supplies
480.00	Gabco Air Conditioning Co.—Air Conditioner
9.88	Charles Weinacht Stationery Co., Inc.—Office Supplies
5.20	Underwood Corporation—Supplies
115.00	Edward Ruskin—Whiteface Tapes
96.00	Edward Ruskin—Thread
17.50	Sq. Elec. Supply & Fixture Corp—Electrical Supplies
10.45	Edward Ruskin—Wire & Dowels
49.50	Edward Ruskin—Drop Cloths
122.76	Arrow Supply Co.—Repair Supplies
87.95	Edward Ruskin—Repair Electric Hammer
13.23	Garden State Welding Supply Co.—Cylinder Acetylene
18.57	Garden State Welding Supply Co.—Cylinder Acetylene & Oxygen
588.72	P. G. Mill Supplies—Hardware Supplies
110.70	P. G. Mill Supplies—Hardware Supplies
90.00	Edward Ruskin—Cable
52.79	Arrow Supply Co.—Valve & Strainer Assemblies
14.00	Sq. Elec. Supply & Fixture Corp.—Heat Tapes-Water pipes
89.50	Ace Office Supplies Co.—Labor & Material to re-condition calculating machine
8.00	Ace Office Supplies Co.—Office Supplies
74.50	Progress Printing Co.—Letterheads & Envelopes
35.00	Scott Printing Co.—Monthly Reports
276.00	Progress Printing Co.—Printing
19.75	N. J. Bell Telephone Co.—Service
58.26	U. S. Tire Supply, Inc.—Tubes & Tires
32.14	U. S. Tire Supply, Inc.—Tubes & Tires
128.01	U. S. Tire Supply, Inc.—Tubes & Tires
3.13	U. S. Tire Supply, Inc.—Tubes & Tires
12.30	Edward Ruskin—Taps
13.60	U. S. Tire Supply, Inc.—Tubes
27.06	Bill Jacobs Motorcycle Co.—Tire for Pk. Police Motorcycle
37.35	Harry Klinger, Inc.—Tubes
72.09	National Welding Supply Co.—Automotive Supplies
26.18	Wishbow Bros., Inc.—Garage Supplies
3.50	Wishbow Bros., Inc.—Automotive Supplies
29.24	Wishbow Bros., Inc.—Automotive Supplies
2.60	Wishbow Bros., Inc.—Automotive Supplies
4.75	Wishbow Bros., Inc.—Automotive Supplies
426.86	Wishbow Bros., Inc.—Automotive Supplies
175.31	Wishbow Bros., Inc.—Automotive Supplies
110.22	Wishbow Bros., Inc.—Automotive Supplies
360.89	Wishbow Bros., Inc.—Automotive Supplies
100.18	McGuiness G.M.C. Trucks Inc.—Automotive Supplies
20.80	McGuiness G.M.C. Trucks Inc.—Automotive Supplies
38.72	McGuiness G.M.C. Trucks Inc.—Automotive Supplies

55.64	McGuiness G.M.C. Trucks Inc.—Automotive Supplies
11.23	McGuiness G.M.C. Trucks Inc.—Automotives Supplies
33.27	McGuiness G.M.C. Trucks Inc.—Automotive Supplies
33.27	McGuiness G.M.C. Trucks Inc.—Automotive Supplies
33.61	U. S. Tire Supply, Inc.—Automotive Supplies
82.53	U. S. Tire Supply, Inc.—Automotive Supplies
31.61	M & G Auto Supplies Inc.—Automotive Supplies
26.33	M & G Auto Supplies Inc.—Automotive Supplies
19.60	M & G Auto Supplies Inc.—Automotive Supplies
48.70	M & G Auto Supplies Inc.—Automotive Supplies
25.79	M & G Auto Supplies Inc.—Automotive Supplies
95.00	M & G Auto Supplies Inc.—Automotive Supplies
93.64	M & G Auto Supplies Inc.—Automotive Supplies
299.77	M & G Auto Supplies Inc.—Automotive Supplies
84.90	Harry Klinger, Inc.—Automotive Supplies
28.85	Harry Klinger, Inc.—Automotive Supplies
143.00	Harry Klinger, Inc.—Automotive Supplies
3.68	Holsey Auto Sales, Inc.—Automotive Supplies
29.82	Holsey Auto Sales, Inc.—Automotive Supplies
37.24	Holsey Auto Sales, Inc.—Automotive Supplies
27.36	Eutectic Welding Alloys Corp.—Automotive Supplies
29.29	Eastcoast Equipment Co.—Automotive Supplies
16.25	Certified Lubricants Co.—Automotive Supplies
107.90	Ralph B. Barter Co.—Automotive Supplies
22.50	S. Borsky & Son—Installation safety glass & Repairs
45.00	S. Borsky & Son—Installation safety glass & Repairs etc.
56.06	Cirone's Battery & Ignition Service—Auto supplies & repairs
58.33	Cirone's Battery & Ignition Service—Auto supplies & repairs
18.80	Cirone's Battery & Ignition Service—Generator Rebuilt
50.47	Cirone's Battery & Ignition Service—Auto supplies & repairs
2.82	A. C. Chevrolet Co.—Fan Blade
10.80	Joseph Gromek Stationery—Office Supplies
107.20	N. J. Bell Telephone Co.—Service
24.80	N. J. Bell Telephone Co.—Service
87.23	George Fangmann, Inc.—Oil
94.09	George Fangmann, Inc.—Oil
90.41	George Fangmann, Inc.—Oil
23.05	Charles V. Finch & Sons—Nut Coal
695.00	County Wide Exterminating Service Co.—Exterminating supplies
367.36	Max Lumber & Millwork Corp.—Carpentry Supplies
400.00	Star Iron Works Inc.—Labor & Material for Repairs
302.00	Joseph H. Browne Co.—Lavatory Supplies
5.76	Max Lumber & Millwork Corp.—Lumber Supplies
54.80	P. G. Mill Supplies—Floor Wax
96.00	Campbell Foundry Co.—Frames & Grates
36.19	Arrow Supply Co.—Plumbing Supplies
25.00	Ace Office Supplies Co.—Stationery Supplies
105.00	Perry Gladstone—Padlocks & Keys

50.00	Alpine Pole Co.—Labor, Material & Equipment to install flagpoles
35.00	Mancino Construction Co.—Labor, Material & Equipment to repair damage
150.00	N. J. Asphalt & Paving Co.—Rental—Machine
425.00	Alpine Pole Co.—Installation—Halyards
750.00	Max Lumber & Millwork Corp.—Oak Tree Stakes
54.00	Edward Ruskin—Sash Cords
61.85	Edward Ruskin—Painting Equipment
180.00	Hudson Flag Co.—Bunting
28.80	Triple Cee Supply Co.—Office Supplies
636.00	Duncan Hardware, Inc.—Landscaping Supplies
15.00	P. G. Mill Supplies—Coil Chain
85.00	Edward Ruskin—Lead Seals w/wire
568.80	Ray's Pharmacy—Medical Supplies
558.70	Edward Ruskin—Landscaping Supplies
334.50	Triple Cee Supply Co.—Brooms, Mops etc.
82.25	N. J. Bell Telephone Co.—Service
897.50	Charles V. Finch & Sons—Coal
179.50	Charles V. Finch & Sons—Buckwheat
670.73	Public Service Gas & Elec. Co.—Service
65.92	Public Service Gas & Elec. Co.—Service
7.25	Edward Ruskin—Battery
32.40	Odorite Co. of N. J.—Service—June
38.70	J. Liberman & Co.—Lily Cups
7.50	Ace Office Supplies Co.—Office Supplies
99.00	Honiberg Drug & Surgical Supply Co. Medical Supplies
10.50	Joseph Gromek Stationery—Office Supplies
9.10	Perry Gladstone—Repairs & duplicated keys
52.00	Plaza Towel Service—Uniform Service—May
69.00	Hudson Flag Co.—American Flags
6.95	Edward Ruskin—Flashlight Batteries
8.00	Claremont Fuel Co.—Kerosene
97.12	Public Service Gas & Elec. Co.—Service
108.00	Max Lumber & Millwork Corp.—Lumber Supplies
99.70	N. J. Bell Telephone Co.—Service
33.00	Garden State Welding Supply Co.—Equipment serviced
94.00	Star Iron Works Inc.—Steel Supplies
75.00	Claremont Fuel—Kerosene
231.00	M & G Auto Supplies Inc.—Lubeplate
54.00	Aeroil Products Co., Inc.—Furnishing & Installing cover for kettle
99.20	N. J. Bell Telephone Co.—Service
30.10	N. J. Bell Telephone Co.—Service
55.00	Star Iron Works Inc.—Flat Steel
55.00	Star Iron Works Inc.—Iron Supplies
424.10	Flexible Pipe Tool Co.—Equipment Supplies
6.95	P. G. Mill Supplies—Truck Brush
47.52	Marvin Pifer—Storm basin cleaner
72.42	M & G Auto Supplies Inc.—Automotive Supplies
499.17	P. G. Mill Supplies—Repair shop supplies
106.50	Perry Gladstone—Padlocks & Latches

89.95	Westside Cabinet Co.—Labor, Material for installation doors & screens etc.
42.36	Thomas McGovern Floor Covering Co.—Flooring Supplies
10.50	Perry Gladstone—Service to 5th Precinct
30.30	Sq. Elec. Supply & Fixture Corp.—Electrical Supplies
21.62	McGuiness G.M.C. Trucks Inc.—Automotive Supplies
129.80	McGuiness G.M.C. Trucks Inc.—Automotive Supplies
39.48	M & G Auto Supplies Inc.—Automotive Supplies
122.64	Harry Klinger, Inc.—Automotive Supplies
80.00	Harry Klinger, Inc.—Automotive Supplies
128.54	Harry Klinger, Inc.—Automotive Supplies
45.95	Harry Klinger, Inc.—Automotive Supplies
70.00	Harry Klinger, Inc.—Automotive Supplies
29.50	Harry Klinger, Inc.—Automotive Supplies
21.00	Harry Klinger, Inc.—Automotive Supplies
111.08	Harry Klinger, Inc.—Automotive Supplies
19.20	Generator Exchange Co.—Plugs
1.77	Holsey Auto Sales, Inc.—Automotive Supplies
4.32	Holsey Auto Sales, Inc.—Tail Lamp
7.00	Cirone's Battery & Ignition Service—Bulbs & Fuses
14.80	Cirone's Battery & Ignition Service—Starter Rebuilt
33.35	Wishbow Bros., Inc.—Automotive Supplies
54.05	Wishbow Bros., Inc.—St. Repair Equipment
5.04	Wishbow Bros., Inc.—Fuel Pump
147.85	Public Service Elec. & Gas Co.—Service
75.00	A. Lamberti—Sharpening Service
104.09	Thos. McGovern Floor Covering Co., Inc.—Floor Repairs
149.50	Harda Supply Corp.—Oil Lubriplate
18.00	N. J. Bell Telephone Co.—Service
50.57	Public Service Elec. & Gas Co.—Service
168.65	Wishbow Bros., Inc.—Parts, Labor & Overhaul
18.48	Wishbow Bros., Inc.—Automotive Parts
4.90	Wishbow Bros., Inc.—Automotive Parts
49.34	U. S. Tire Supply, Inc.—Tubes & Tires
84.47	U. S. Tire Supply, Inc.—Tubes & Tires
142.41	U. S. Tire Supply, Inc.—Tubes & Tires
11.39	U. S. Tire Supply, Inc.—Tubes & Tires
43.27	McGuiness G.M.C. Trucks Inc.—Automotive Parts
42.37	McGuiness G.M.C. Trucks Inc.—Automotive Parts
62.73	McGuiness G.M.C. Trucks Inc.—Automotive Parts
47.75	McGuiness G.M.C. Trucks Inc.—Automotive Parts
64.38	Jewel Electric Supply Co.—Electrical Supplies
1.05	Public Service Elec. & Gas Co.—Service
1.05	Public Service Elec. & Gas Co.—Service
62.36	Public Service Elec. & Gas Co.—Service
44.38	Public Service Elec. & Gas Co.—Telephone Booth Lighting
8.58	Public Service Elec. & Gas Co.—Gas & Elec. Service
286.17	Public Service Elec. & Gas Co.—Gas & Elec. Service
225.38	Public Service Elec. & Gas Co.—Gas & Elec. Service
30.00	Metropolitan Refractories Corp.—Red Clay
19.20	Whittaker, Clark & Daniels, Inc.—Rambo Whiting

384.00	Triple Cee Supply Co.—Supplies for Div. Sanitation
91.50	N. Siperstein, Inc.—Painting Supplies
12.49	U.S. Steel Supply—Steel
319.60	Flexible Pipe Tool Co.—Pipe Plugs
28.00	Caldwell Trucking Co., Inc.—Cleaning septic tank
34.00	Sterling Welding—Labor (welding hydrant stand)
2,761.34	Town of Boonton—Taxes
188.75	Township of Caldwell—Taxes
1,165.75	Township of Cedar Grove—Taxes
160.25	City of Clifton—Taxes
3,058.67	Township of Denville—Taxes
911.13	Township of Jefferson—Taxes
1,210.37	Town of Kearny—Taxes
648.55	Borough of Kinnelon—Taxes
286.65	Township of Little Falls—Taxes
865.28	Township of Lyndhurst—Taxes
30.84	Township of Montville—Taxes
785.11	Borough of North Caldwell—Taxes
75.45	Borough of North Arlington—Taxes
127.05	Town of Nutley—Taxes
16,802.09	Township of Parsippany—Taxes
4,498.34	Township of Rockaway—Taxes
189.04	Township of Cedar Grove—Taxes
276.56	Town of Secaucus—Taxes
69.09	Robert J. Budrick—Expenses—June 1963
61.63	Frank Talcott—Expenses—June 1963
39.50	I.B.M. Corp.—Maintenance Agreement—Service
6.95	Burroughs Corp.—Maintenance Agreement—Service
197.58	Harold M. Ohland—Expenses—June 1963
12.00	Lehigh Valley R.R. Co.—Rental Agreement—pipe crossing privilege
32.00	Leslie J. Heath—Reimbursement—car—City Insp.
84.56	Patrick E. Higgins—Reimbursement—car—City Insp.
136.64	Michael Sylvester—Reimbursement—car—City Insp.
144.24	Albert Waldstein—Reimbursement—car—City Insp.
1.52	Joseph De Martino—Water & Sewage refund
99.57	Metropolitan Federal Savings—Water & Sewage refund
77.00	Mrs. Leah Pascarello—Refund-reported leak in error
68.50	Duncan Hardware, Inc.—Repairs—Drill for locations along Aqueduct
2,601.44	Gamon Meter Division—Parts Supplies
278.00	Max Lumber & Millwork Corp.—Aluminum & Lumber Supplies
10.50	N. J. Bell Telephone Co.—Service—June
13.00	Great Bear Spring Co.—Cooler Rental—May
13.64	Riverside Linen & Laundry Supp.—Cabinet Service—June
281.45	Jersey Central Power & Light—Utility Service
36.75	N. J. Bell Telephone Co.—Telephone Service—June
9.45	N. J. Bell Telephone Co.—Telephone Service—June
112.80	N. J. Power & Light Co.—Service
44.40	N. J. Power & Light Co.—Service
14.25	N. J. Bell Telephone Co.—Telephone Service—June

33.70	N. J. Bell Telephone Co.—Telephone Service—June
4.50	Great Bear Spring Co.—Cooler Rental—May
46.80	Max Lumber & Millwork Corp.—Millwork Supplies
14.14	Riverside Linen & Laundry Supp.—Cabinet Service—June
8:00	Watchung Spring Water Co. Inc.—Spring Water
119.31	Jersey Central Power & Light Co.—Utility Service
3.20	Public Service Gas & Ele. Co.—Electric Service
17.00	Public Service Gas & Elec. Co.—Gas & Elec. Service
207.54	Public Service Gas & Ele. Co.—Elec. Service
24.95	N. J. Bell Telephone Co.—Telephone Service—May
35.75	N. J. Bell Telephone Co.—Telephone Service—June
15.40	N. J. Bell Telephone Co.—Telephone Service—May
96.50	N. J. Bell Telephone Co.—Telephone Service—May
110.00	Posnak & Turkish, Inc.—Brick
101.80	F. C. Hennie & Son—Nut Coal
55.00	Pioneer Window Cleaning Co.—Service—May
231.00	Lionetti Fuel Co., Inc.—Oil
102.50	George Fangmann—Fuel Oil
23.46	Arrow Supply Co.—Air Valves
310.00	Progress Printing Co.—Printing Meter Reading Cards
338.40	The A. P. Smith Mfg. Co.—Plumbing Supplies
48.46	Public Service Elec. & Gas Co.—Maintenance of Street lamps month of April
8.80	J. J. Scanlon—Newspapers Rm #18 June
25.65	Burroughs Corp. (Inv #73721 — 7/1/63 — Newark Branch)—Mechanical services
18.35	Charles Weinacht Stationery Co., Inc.—Office Supplies
85.00	Nunzi D'Elia — Reimbursement — out of pocket expenses, March, April, May & June
24.37	Public Service Elec. & Gas Co.—Double mantle lamps
31,007.60	Public Service Elec. & Gas Co.—Street lighting service furnished the City of Jersey City (electric) month of July
10.75	Horace B. Garrison—Sharpening Service June
14.58	Jersey Blue Print Co.—Blueprinting June
20.24	Benjamin Bartoszak, Building Inspector—Reimbursed for use of private car on inspections June 1 to June 31
20:00	Louis C. Dahlinger, Building Inspector—Same
20.00	Louis Di Mascio, Building Inspector—Same
19.76	Benjamin Felice, Building Inspector—Same
19.92	Stephen H. Harnett, Asst. Supt.—Reimbursed—private car
20.40	John F. O'Connell, Building Inspector—Reimbursed—private car
21.20	John J. Cullen, Building Inspector—Same
20.16	Louis C. Dahlinger—Same
20.41	Tidewater Oil Company—68.3 Gallons Gasoline
9.00	Herman Blochlinger (Motor Vehicle Agent) — Payment for 1963 vehicles
321.52	Public Service Elec. & Gas Co.—Service (Shop & garage) June
23.50	Salvatore Strazzire—Garage Supt. (Div. of Motors)—Tunnel & Turnpike Fares Jan. 1 to Apr. 25

74.05	Public Service Elec. & Gas Co.—Maintenance of Street lamps month of June
78.05	Horace B. Garrison—Sharpening Service June
14.10	Leroux Typewriter Service—Repairing of typewriter
18.13	Remington Rand Div. Sperry Rand Corp.—Maintenance Service
59.50	Wellen Oil Inc.—Installed motor fan & coupling
12.48	Jersey Blue Print Co.—Painting grandstand & Bleacher seats & Railings at Roosevelt
12.60	Ace Office Supplies Co.—Service & Repairs
261.20	United Flashers Inc.—Total lights 653 rented @ 40¢ per day
20,415.37	Lettieri & Bellezza Company—Emergency repair of 36″ steel sewer line
27,256.17	New Jersey Asphalt & Paving Co.—Repairs to Asphalt pavements
36,135.84	Lettieri & Bellezza Company, Inc.—Construction of Sewers & Reconstruction
22,204.12	Lettieri & Bellezza Company, Inc.—Same
805.28	Lettieri & Bellezza Company, Inc.—Construction of a 24″ Reinforced Concrete Sewer
2,831.84	Lettieri & Bellezza Company, Inc.—Same
2,318.48	Lettieri & Bellezza Company, Inc.—Reconstruction of a portion of the Fourteenth St. Sewer
3,085.10	Lettieri & Bellezza Company, Inc.—Same
19,975.00	Dobcat Equipment Company—Fox Salt Spreaders
3.00	Bob's Top Shop, Inc.—1 Vent Glass
48.00	Progress Printing Co.—Letter Stationery
31.15	New Jersey Bell Telephone Co.—Telephone Service June
16.60	Great Bear Spring Co.—Rental of Cooler
1.20	Keuffel & Esser Co.—Developer
9.60	New Jersey Bell Telephone Company—Telephone Service June
3.30	Great Bear Spring Company—Cooler Rental
15.00	County Wide Exterminating Service Co.—Exterminating Service
167.60	Max Lumber & Millwork Corp.—Lumber
36.55	Edward Buskin—Aircraft Cable & Clips Eye Bolts
31.79	Otis Elevator Company—Service—July
28.00	R & K Mockler—Furnishing labor material & Equipment
40.56	Edward Ruskin—No drip tape
28.25	Cirone Battery & Ignition Service—Starter Motor Assy Distributor rebuilt
25.00	Bob's Top Shop Inc.—Front seat repaired
30.00	Bob's Top Shop Inc.—Set of Truck seats
3.45	McGuinness G.M.C. Trucks, Inc.—Cylinder
21.00	McGuinness G.M.C. Trucks, Inc.—Drive shaft repaired
157.00	Harry Klinger, Inc.—Tires & Tubes
94.10	Harry Klinger, Inc.—Tires & Tubes
151.45	Harry Klinger, Inc.—Same
155.87	M & G Auto Supplies, Inc.—Auto Supplies
149.43	M & G Auto Supplies, Inc.—Same

124.54	M & G Auto Supplies, Inc.—Same
138.36	M & G Auto Supplies, Inc.—Same
154.05	M & G Auto Supplies, Inc.—Same
31.91	A. C. Chevrolet Co.—Same
3.67	A. C. Chevrolet Co.—Same
4.00	Bob's Top Shop—1 vent glass
11.22	Bob's Top Shop—1 Door Glass
59.52	Cirone's Battery & Ignition Service—Auto Supplies
39.12	Cirone's Battery & Ignition Service—Same
30.00	Cirone's Battery & Ignition Service—Rebuilt motor
21.41	Wishbow Bros., Inc.—Ink & Gas tank straps
315.08	W. E. Timmerman Co.—Conv. belt, Conv. Defl. wipers, washers, wiper clamp
4.99	McGuinness G.M.C. Trucks, Inc.—Fuel Pump
30.08	McGuinness G.M.C. Trucks, Inc.—Auto Supplies
61.10	McGuinness G.M.C. Trucks, Inc.—Same
6.23	Holsey Auto Sales, Inc.—Master Cyl.
14.97	Wishbow Bros., Inc.—Auto Supplies
23.58	Wishbow Bros., Inc.—6 Mirrors
87.98	Wishbow Bros., Inc.—Installation & Repairs
7.65	Wishbow Bros., Inc.—Paint
12.20	Edward Ruskin—Galv. Nipples & Ell.
164.00	U. S. Tire Supply, Inc.—Tires
86.20	Wishbow Bros., Inc.—Installation & Repairs
38.50	Wishbow Bros., Inc.—Parts & Labor
8.04	McGuinness G.M.C. Trucks, Inc.—Parts
101.50	McGuinness G.M.C. Trucks, Inc.—Parts
25.00	North Jersey Equipment Company—Repairs
120.96	Holsey Auto Sales, Inc.—Auto Parts
24.00	Harry Klinger, Inc.—Battery
813.65	DeSimon Auto Body, Inc.—Auto Parts
336.70	DeSimon Auto Body, Inc.—Auto Parts
184.45	DeSimon Auto Body, Inc.—Auto Parts
363.40	DeSimon Auto Body, Inc.—Auto Parts
313.50	E & Z Lubricant Co.—Drums & Motor Oil
523.15	E & Z Lubricant Co.—Same
2,327.46	Tidewater Oil Company—Gas
1,072.48	Humble Oil & Refining Company—Gas
673.49	Humble Oil & Refining Company—Gas
5.00	Perry Gladstone—Padlocks
96.60	New Jersey Bell Telephone Co.—Telephone Service June
4,776.00	Bill Jacobs Motorcycle Co.—Motor Scooters
36,865.75	Bill Jacobs Motorcycle Co.—Motorcycles & Servi-Cars
32,106.80	Holsey Auto Sales, Inc.—Automobiles & Equip. as specification
57.62	Public Service Elec. & Gas Co.—Electric service June
298.50	N. Siperstein, Inc.—Paint & Acces.
20.40	N. Siperstein, Inc.—Brushes
72.50	Everlasting Valve Company—Flanges & Drilling
33.47	Otis Elevator Company—Service
27.00	Granoff Glass Company—Desk Top
17.55	Great Bear Spring Company—Rental Cooler
9.00	Great Bear Spring Company—Same

16.60	Great Bear Spring Company—Same
14.70	Great Bear Spring Company—Same
1,594.00	Ben Shaffer—Tennis nets & Slides
45.20	New Jersey Bell Telephone Co.—Telephone Service June
1,620.35	New Jersey Bell Telephone Co.—Same
70.00	New Jersey Bell Telephone Co.—Same
18.00	Bayonne Exterminating Company—Exterminating Service May
18.00	Bayonne Exterminating Company—Exterminating Service May
187.00	Hudson Flag Company—Flag
41.89	Public Service Elec. & Gas Co.—Gas service June
259.10	Square Elec. Supp. & Fix. Corp.—Elec. Supplies
12.00	Wishbow Bros., Inc.—Batteries
32.40	Odorite Co. of N. J.—Service July
6.14	Charles Weinacht Stationery Co., Inc.—White Mimeo —Sphinx
84.45	New York Telephone Company—Telephone Service
39.75	Western Union Telephone Co. — Hourly time signal
41.60	Plaza Towel Service—Uniform Service June
20.40	Plaza Towel Service—Roller Towels June
14.55	Great Bear Spring Company—Rental Cooler
9.00	Great Bear Spring Company—Rental Cooler
15.00	Eagle Window Cleaning Co.—Window Cleaning June
85.00	Eagle Window Cleaning Co.—Window Cleaning June
17.50	Great Bear Spring Company—Rental Cooler May
92.80	New Jersey Bell Telephone Co.—Telephone Service June
425.00	Hudson Builders Matl. Inc.—Stone
675.00	Cambell Foundry Company—Manhole frames & Covers—painted
4.50	Great Bear Spring Company—Rental Cooler
11.75	Great Bear Spring Company—Rental Cooler
6.00	Great Bear Spring Company—Rental Cooler

TOTAL CLAIMS—452

TOTAL AMOUNT—$335,106.52

LAW DEPARTMENT

$ 22.50—Gann Law Books—1962 Cumulative Supp., N.J. Revised Statutes and 1962 Pocket Part Title 2A-3A.

80.00—Shepard's Citations, Inc.,—Renewal subscription to Shepard's United States and Federal Reporter Citations.

8:00 Associated Lawyers Publishing Co.,—Real Property Law in N.J.—1963 Supplement.

51.00—Soney & Sage Company—1963 Words & Phrases PP; 212 Fed. Supp.

35.00—Baker, Voorhis & Co., Inc.,—U.S. Code (Service)

10.90—Great Bear Spring Company—Electric Cooler Rental for month of May, 1963; 2 Demis of Water for May, 1963.

9.00—Great Bear Spring Company—Electric Cooler rental.

31.50—Henry Goldman Paper Co.,—Lily Drinking Cups.

5.00—Travelers Insurance Company—Proportionate share of Dr. Smith's fee on examination and report of Ella Ruede re. Ella Ruede v. Murray, et al., Hudson County Court.

5.00—Federal Court Reporters — Depositions 6/21/63 re. Susan Neely v. De Croce and Head, Inc., Hud. Co. Court, Law Division, Docket No. 75954.

65.00—Arthur W. Cross, Inc., Joint Brief of Defendants, re. Dominick A. Spina, et al. v. Consolidated Police & Firemen's Pension Fund—total cost $130.00 our share of cost ½.

15.00—Edward F. Zelinski—automobile expenses.

43.00—Emanuel Calvanico—automobile expenses.

35.00—Emanuel Calvanico—automobile expenses.

417.50—Ace Reporting Service—Attendance by Certified Shorthand Reporter and taking of depositions May 8, 9, 13, 15, 22, June 3, 1963.

245.25—John F. Trainor, Inc.,—Transcript of testimony in re. 713 Company v. City—Division of Tax Appeals—May 3, 10, June 6 and 7th, 1963.

TOTAL $1,078.65 16 Items

$ 160.00—Frank Gattuso—a/c Judgment W. C.

83.08—Cecelia Yeomans, individually and as surviving parent of Florence Yeomans and Joseph Yeomans, a/c Judgment W.C.

83.08—Cecelia Yeomans, individually and as surviving parent of Florence Yeomans and Joseph Yeomans, a/c Judgment W.C.

140.00—Joseph Jablonski—a/c Judgment W.C.

140.00—Joseph Jablonski—a/c Judgment W.C.

124.00—Olga Crandall—a/c Judgment W.C.

140.00—Chester Babula—a/c Judgment W.C.

153.70—Mary J. Mason—a/c Judgment W.C.

153.60—Mary J. Mason—a/c Judgment W.C.

144.00—Marcella Carrig—a/c Judgment W.C.

140.00—James A. Murphy—a/c Judgment W.C.

144.00—Julia Introcaso—a/c Judgment W.C.

144.00—Julia Introcaso—a/c Judgment W.C.

160.00—Loretta Burke, individually and as surviving parent of Maureen Burke and Michael J. Burke, Jr. a/c Judgment W.C.

5.00—North Jersey Reporting Service—Edward J. Yalicki v. J.C.—W.C.

5.00—North Jersey Reporting Service—Edward J. Yalicki v. J.C.—W.C.

$ 1,919.46— 16 Items

TREATMENT OF INJURED EMPLOYEES 941-146

$ 5.00—Samuel Legato, M.D.,—Balance of fee for treatment of injury to Nicholas Palladino, employee.

52.50—S. T. Furman, M.D.—treatment and medication provided Dominick De Vito, injured employee.

72.50—S. T. Furman, M.D.—treatment of Tommie Ervin, injured employee.

202.50—S. T. Furman, M.D.—Treatment of Edward Ganley, injured employee.
125.00—S. T. Furman, M.D.—Treatment Charles J. Brown, injured employee.
50.00—Samuel D. Critides, M.D.—Treatment John Mastropietro, injured employee.
60.00—Martin H. Perle, M.D.—Professional services rendered Milton Chase, injured employee.
10.00—Martin H. Perle, M.D.,—Professional services rendered Garrett Reilly, injured employee.
50.00—Martin H. Perle, M.D.,—Professional services rendered Ralph Taylor, injured employee.
10.00—Martin H. Perle, M.D.,—Professional services rendered Nora Amabile, injured employee.
20.00—Martin H. Perle, M.D.,—Professional services rendered George McKevitt, injured employee.
20.00—Martin H. Perle, M.D.,—Professional services rendered Rocco Bartelmeo, injured employee.
30.00—Martin H. Perle, M.D.,—Professional services rendered Charles Reid, injured employee.
30.00—Martin H. Perle, M.D.,—Professional services rendered George Ippolito, injured employee.
$ 737.50— 14 Items

$ 1,078.65—16 Items
1,919.46—16 Items
737.50—14 Items

GRAND TOTAL $ 3,735.61—46 Items

JERSEY CITY FIRE DEPARTMENT

$ 3.50	State Service Bureau—Municipal Directory
10.90	Great Bear Spring Company—Cooler Rental & Water
1,166.82	Humble Oil & Refining Company—Gasoline
1,524.34	Humble Oil & Refining Company—Gasoline
9.20	K & C Brake Service—Brake Relined
13.67	K & C Brake Service—Brake Shoes
149.25	K & C Brake Service—Parts & Repairs
37.00	Perry Gladstone—Padlock & Repairs
87.12	U. S. Tire Supply, Inc.—Tire Tubes
133.13	K & C Brake Service—Repairs & Parts
6.00	Montgomery Welding Service, Inc.—Weld Control Stanchion
146.89	Amer. La France, A Div. of Sterling Precision, Inc.—Pump Parts
130.50	Joseph T. Gallagher—Pump Parts
15.45	Montgomery Glass Service—Glass & Repairs
265.50	Victor Transmission—Transmission Repairs
202.25	Mustello Bros.—Repairs
155.85	DeSimon Auto Body, Inc.—Repairs
752.75	New Jersey Bell Telephone Co., Inc.—Telephone Service
1,636.33	Public Service Electric & Gas Co.—Electric & Gas Service
45.00	D. B. Smith & Company—Pump Brackets

25.00	Ace Office Supplies—Typewriter Service
9.00	Western Union Telegraph Co.—Service
12.33	Walter Kidde & Company, Inc.—Moisture Traps
23.05	Great Bear Spring Company—Cooler Rental & Water
3.50	Perry Gladstone—Lock & Keys
32.50	N. Siperstein, Inc.—6′ Aluminum Ladder
115.00	Progress Printing Company—Tank Truck Permits
455.00	Progress Printing Company—Printing Supplies
17.80	Henry Goldman Paper Company—Paper Hand Towels
242.50	Max Lumber & Millwork Corp.—Roofing Paper & Lath
127.50	Progress Printing Company—Requisition Forms
80.00	Progress Printing Company—Inspection File Cards
58.56	Max Lumber & Millwork Corp.—Poles
16.80	Viomul Corp.—Tainer Caps
5.23	Joseph T. Gallagher—Hose Expansion Rings
792.00	Harda Supply Corp.—Cannisters
7.35	J. Liberman & Company—Service Towels
398.95	Wheelock Signals, Inc.—Bells
1,954.75	Webb Engineering Company—Electrical Supplies
103.05	Edward Ruskin—Supplies
296.15	Square Electric Supply & Fixture Corp.—Elec. Supplies
61.99	Joseph T. Ryerson & Son, Inc.—Tubes
191.50	Square Electric Supply & Fixture Corp.—Air Circulator & Fan
45.00	Square Electric Supply & Fixture Corp.—Oscilating Fan
986.60	Square Electric Supply & Fixture Corp.—Elec. Supplies
190.96	Elkhart Brass Mfg. Co., Inc.—Nozzle Repairs
165.00	Square Electric Supply & Fixture Corp.—Elec. Supplies
90.00	Frank's Sport Center—Trophy
9.80	J. J. Scanlon—Newspapers
102.35	Hudson Camera Corp.—Flash Bulbs & Film
75.00	Daniel J. O'Regan, M.D.—Medical Services
25.00	Martin H. Perle, M.D.—Medical Services
100.00	Raymond A. Gibney, Chief of Department—Monthly Conference & Dinner
100.00	Raymond A. Gibney, Chief of Department—Convention Expenses
460.00	Public Service Electric & Gas Co.—Install. Light Poles
480.00	Public Service Electric & Gas Company—Install. Light Poles
510.00	Public Service Electric & Gas Company—Install. Light Poles
425.30	Director William F. Peters—Salary Director & Deputy Chief
5.17	DeFeo Buick Inc.—Antenna
2.75	C-O Two Sales Service—Extg. Recharge

Number of Vouchers—57
Amount—$15,293.89

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

REPORTS OF DIRECTORS

FROM MAYOR GANGEMI, advising the Council that he has reappointed William V. McLaughlin, Jr., as Magistrate of the Municipal Court of Jersey City for a term of three years.

Received and Filed.

FROM MAYOR GANGEMI, advising the Council that he has appointed Gustave A. Peduto as Magistrate of the Municipal Court of Jersey City for a term of three years.

Received and Filed.

FROM MAYOR GANGEMI, advising appointment of William J. Woods as Director of the Jersey City Fire Department effective forthwith to fill vacancy now existing due to resignation of Director William F. Peters.

Received and Filed.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS a vacancy exists in the Department of Fire by reason of the resignation of Director William F. Peters; and

WHEREAS by written communication from Mayor Thomas Gangemi, dated August 6, 1963, he has advised the Municipal Council that he has appointed WILLIAM J. WOODS, residing at 3687 Hudson Boulevard, Jersey City, N. J., as Director of the Department of Fire, to be effective forthwith;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the appointment of WILLIAM J. WOODS as Director of the Department of Fire, to be effective forthwith, be and the same is hereby approved and confirmed.

UPON POLL OF THE VOTE, THE FOLLOWING EXCHANGE OF VIEWS WAS RECORDED:

MR. ROSENGARD: On the roll call, Councilman Connors?

COUNCILMAN CONNORS: Mr. President and Mr. City Clerk, as I said before, I know the man for seventeen years and he has given service to the community. I certainly know full well that he is a man who can do the job. He is a man whose ability as far as Public Safety is concerned is well known. However, the fact that I questioned the change in the Administrative Code has no reflection on this gentleman. I don't question the individual involved. In abstaining from this, however, I would like to state that I wish the man nominated all the luck and cooperation in the world. I trust that the people in the City will probably feel as I do. He is a man that copes with a situation, but there are reasons other than my personal like for this man that force me at this time to abstain from the vote.

COUNCILMAN MARESCA: Mr. President, on a point of personal privilege, I would like to remind the Council at this particular time and particularly the Ward Councilmen that Councilmanic courtesy is involved. Precedent has been set. You are all aware of this situation, and I am reminding the Ward Councilmen that we do have a matter of Councilmanic courtesy on this point.

COUNCILMAN FLAHERTY: I think that Councilmanic courtesy was invented by the Councilman from Bergen-Lafayette.

PRESIDENT KIJEWSKI: Mr. Maresca, since you used to be a student of this Code of ours, may I ask you where in that Code there is anything about Councilmanic courtesy?

COUNCILMAN MARESCA: As you well know, in caucus the Ward Councilmen have followed that practice and I can recall very well that one time at one of our caucus meetings when my fellow-Councilman Fred Martin here was opposed to an appointment of a particular individual, every one of the Ward Councilmen followed that Councilmanic courtesy. Now we are again facing the same situation, so Councilmanic courtesy either stands up today or it falls.

PRESDIENT KIJEWSKI: We have a Councilmanic courtesy to all the people of the City of Jersey City and nowhere in our Code does this situation appear. Let's just forget about it, Mr. Maresca. You have made your point. You are now before the Clerk's call as to how you stand on the roll call. Please vote on the roll call.

MR. ROSENGARD: Councilman Connors has voted and abstained.

Councilman Flaherty?

COUNCILMAN FLAHERTY: Aye.

MR. ROSENGARD: Councilman Holender?

COUNCILMAN HOLENDER: Aye.

MR. ROSENGARD: Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. ROSENGARD: Councilman Maresca?

COUNCILMAN MARESCA: Well, Councilmanic courtesy now having gone down the drain, I would like to say right here and now that there is no question that the Mayor knew what he was doing when he presented this particular resolution this morning before we even voted. I would like to congratulate Mr. Woods even though I am going to abstain from voting and I will wish him well. He is a fine gentleman and anything I have said I want the record to be clear, as everyone has said here, that it was no reflection upon Mr. Woods personally. My vote is to abstain.

MR. ROSENGARD: Councilman Martin?

COUNCILMAN MARTIN: Aye.

MR. ROSENGARD: Councilman Rochford?

COUNCILMAN ROCHFORD: Aye.

MR. ROSENGARD: Councilman Whelan?

COUNCILMAN WHELAN: Aye.

MR. ROSENGARD: And President Kijewski?

PRESIDENT KIJEWSKI: Aye.

MR. ROSENGARD: The vote stands at seven ayes and two abstentions.

PRESIDENT KIJEWSKI: The vote being seven ayes and two abstentions, the resolution is carried.

Mr. Clerk, how was Mr. Connors recorded?

MR. ROSENGARD: Mr. Connors was recorded as abstaining.

COUNCILMAN CONNORS: Mr. President, so as to not weaken the citizens' confidence in our Fire Department, I would like to change my vote and I hope my colleague will do the same, and make this unanimous for the sake of harmony within the Department. I change my vote to yes.

MR. ROSENGARD: Councilman Connors requests the Chair to have his vote changed from abstaining to yes.

COUNCILMAN MARESCA: Mr. President—

PRESIDENT KIJEWSKI: Yes, Mr. Maresca.

COUNCILMAN MARESCA: Mr. Connors has spoken for me, or attempted to speak for me. I say here and now that I most certainly wouldn't be consistent if I were to change my vote at the present time and I couldn't in full conscience change my vote. As much as I wish him well, I feel that I was right. My abstaining vote is right and I would like to have it recorded as such.

COUNCILMAN CONNORS: For the record, I thought that the last Fire Director was the best man for the job.

PRESIDENT KIJEWSKI: The vote stands at eight ayes and one abstention.

At this point Councilman Maresca absented himself from the meeting.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS pursuant to R. S. 27:16-28 the Board of Chosen Freeholders of the County of Hudson, by resolution passed at meeting of the Board on June 27th, 1963, has discontinued as county roads the following streets in the City of Jersey City which have been under the control of said Board:

Grove Street from Grand Street to Hoboken City Line, Henderson Street from Grand Street to Hoboken City Line, New York Avenue from Ravine Avenue East to the Hoboken City Line,

St. Paul's Avenue from Skillman Avenue to the Hackensack River; and

WHEREAS the County of Hudson has relinquished all jurisdiction and responsibility for the construction, reconstruction, repair and maintenance of the aforesaid streets, and has returned said roads to the City of Jersey City; now, therefore, be it

RESOLVED, that the Municipal Council of the City of Jersey City hereby accept and return of the aforesaid streets and assume jurisdiction over and responsibility for the construction, reconstruction and maintenance thereof.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS applications have been made by the herein named applicants for permission to erect a sign or signs in accordance with the plans heretofore filed with the Building Department of the City of Jersey City, and the said applications having been duly advertised according to law and no protest having been received respecting the same:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that permits be granted to the following for the erection of signs in accordance with the plans filed with the Building Department of the City of Jersey City, the said permits to be granted in each case in accordance with the requirements of the appropriate ordinance.

Pepsi Cola Company for permission to erect a sign projecting six feet from building at 107 Brunswick Street, Jersey City, N. J.

Hotel Madison for permission to erect an electric sign projecting six feet from building at 45 Madison Avenue, Jersey City, N. J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS the Mayor of Jersey City has caused to be prepared a Review of Progress under the Program for Community Improvement (Workable Program) for the elimination and prevention of slums and blight in Jersey City; and

WHEREAS the submission of this document is a requirement for Federal recertification and continued financial participation of the Housing and Home Finance Agency for the renewal program of the City; and

WHEREAS the aforesaid program is required to be approved by the Governing Body of the community in accordance with Federal procedures; now, therefore, be it

RESOLVED by the City Council of the City of Jersey City that it does hereby approve the Program for Community Improvement dated July 15, 1963.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, International Fireworks Co. has made application to have public displays of fireworks, in accordance with the rules and regulations of the Bureau of Combustibles and Fire Risks of the City of Jersey City, which are to be held on the following dates and designated location and are to be handled by International Fireworks Co., fire display operators, approved as to competency by the Chief of Police and Fire Chief of Jersey City, and which company has posted bonds to secure its performance:

> Between 10 a.m. and 10 p.m., August 13, 14 and 15, 1963. Assumption Society of Holy Rosary Church, Jersey City and along the line of parade and to display at Mary Benson Park.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of Jersey City, that permission is hereby granted to the International Fireworks Co. to hold public displays on the above-mentioned dates and at the above-designated location of such a character and to be discharged or fired in such manner as the Chief of Police and Fire Chief of the City of Jersey City shall deem proper, upon posting of the usual bond to indemnify persons and property in case of injury or damage.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, International Fireworks Co. has made application to have public displays of fireworks, in accordance with the rules and regulations of the Bureau of Combustibles and Fire Risks of the City of Jersey City, which are to be held on the following dates and designated location and are to be handled by International Fireworks Co., fire display operators, approved as to competency by the Chief of Police and Fire Chief of Jersey City, and which company has posted bonds to secure its performance:

> Between 10 a.m. and 10 p.m., August 16, 1963, St. Rocco's Society of Holy Rosary Church, Jersey City and along the line of parade.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of Jersey City, that permission is hereby granted to the International Fireworks Co. to hold public displays on the above-mentioned dates and at the above-designated location of such a character and to be discharged or fired in such manner as the Chief of Police and Fire Chief of the City of Jersey City shall deem proper, upon posting of the usual bond to indemnify persons and property in case of injury or damage.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREEAS the various departmental payrolls for the period beginning on the 24th day of June, 1963 and ending on the 19th day of July, 1963, have been submitted to the Municipal Council of the City of Jersey City and have been found to be correct by Robert F. Gallagher, Head Account Clerk, division of Accounts and Controls, Department of Finance.

NOW THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that said payrolls and the payments listed therein as follows:

OFFICE OF THE MAYOR AND AGENCIES	$ 582,815.75
OFFICE OF THE CITY CLERK & MUNICIPAL COUNCIL	13,252.92
DEPARTMENT OF ADMINISTRATION	11,410.83

*DEPARTMENT OF FINANCE	45,697.07
DEPARTMENT OF PUBLIC WORKS	244,757.61
DEPARTMENT OF HEALTH & WELFARE	123,762.27
LAW DEPARTMENT	11,664.08
FIRE DEPARTMENT	360,864.89
POLICE DEPARTMENT	434,052.49
WATER DEPARTMENT	88,103.45
and amounting in the aggregate to	$1,916,381.36

be and the same hereby are approved and that the drawing and issuance of warrants for payment be and the same are approved.

*INCLUDES PENSION PAYROLLS—JULY 1, 1963 to JULY 31, 1963

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City, to purchase on June 27, 1963, $300,000.00 United States Treasury Bills for the City of Jersey City Capital Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $300,000.00 United States Treasury Bills, dated March 28, 1963, maturing September 26, 1963, numbered as follows:

No. 5179522/23 and 5179610 for $100,000.00 each;

now, therefore be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Board of Education of the City of Jersey City acquired, through condemnation proceedings filed August 23rd, 1960 and determined February 17th, 1962, property on Ocean Avenue in Jersey City, known to the City as Block 1417—Lots 19A—18C and 18B; and,

WHEREAS, there are unpaid taxes for the years 1961-1962 and 1963 in the amounts set forth in the tabulation—

	1961	1962	1963
Block 1417—Lot 19A—Bal.	$669.50	$1036.31	$1031.67
Lot 18C— "	88.29	136.66	136.04
Lot 18B— "	132.42	204.98	204.07

and

WHEREAS, this property is now in the possession of the Board of Education and is, therefore, tax exempt; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the unpaid real estate taxes for the years 1961-1962 and 1963 on property in Block 1417—Lots 19A—18C and 18B be and are hereby cancelled, charging 1961, 1962 and 1963 real estate taxes as follows:

Block	Lot	Location	Year	Amount	Bill No.
1417	19A	64 Ocean Ave.	Bal. 1961	$ 669.50	21934
	19A	"	1962	1036.31	22361
	19A	"	1963	1031.67	22801
1417	18C	66 Ocean Ave.	Bal. 1961	88.29	21935
	18C	"	1962	136.66	22362
	18C	"	1963	136.04	22802
1417	18B	Ocean Ave.	Bal. 1961	132.42	21936
	18B	Ocean Ave.	1962	204.98	22363
	18B	"	1963	204.07	22803

Charge 1961 Real Estate Taxes	$ 890.21
Charge 1962 Real Estate Taxes	1377.95
Charge 1963 Real Estate Taxes	1371.78

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, the New Jersey Turnpike Authority acquired the properties listed below by 'Declaration of Taking' dated May 2d, 1955, and 'Filing of the Award' dated December 2d, 1955

Block	Lot	Location
426	"8-TPX-170	Mercer St.
427	"7A-TPX-174	Wayne St.
428	"R-TPX-185B	Railroad Ave.
428	"14-TPX-177	Wayne St.
448	11B	Seventh St.

and

WHEREAS, these properties are included in the Turnpike Right-of-Way; and

WHEREAS, the properties listed above were assessed in error for the years 1957, 1960 and 1961; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the taxes for the years 1957, 1960 and 1961 on the parcels listed, as set forth in the tabulation below, be and are hereby cancelled, charging 1957, 1960 and 1961 Real Estate taxes.

Block	Lot	Location	Year	Amount Cancelled	Bill No.
426	"8-TPX-170	Mercer St.	1957	$ 8.67	5063A
427	"7A-TPX-174	Wayne St.	1957	26.00	5075A
428	"R-TPX-185B	Railroad Ave.	1957	8.67	5123B
428	"14-TPX-177	Wayne St.	1957	8.67	5123A
448	11B	Seventh St.	1960	21.32	5217B
			1961	39.25	5190

Charge 1957 Real Estate Taxes	$52.01
Charge 1960 Real Estate Taxes	21.32
Charge 1961 Real Estate Taxes	39.25

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, a Resolution was adopted by the Municipal Council of the City of Jersey City at its meeting of May 21st, 1963 in reference to BLOCK 1922, LOTS 61A and 63A, known as 110-112 Astor Place; and

WHEREAS, the said Resolution was incomplete; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the Resolution adopted on May 21st, 1963, in reference to BLOCK 1922, LOTS 61A and 63A, known as 110-112 Astor Place, be and is hereby, set aside.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, Lot 1D in BLOCK 1790, 448-450 West Side Avenue, Jersey City, was purchased under date of September 29th, 1961 by OUR LADY OF VICTORY R.C. Church of Jersey City; and

WHEREAS, proof has been submitted that this property has been used for Religious purposes since the date of purchase; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the unpaid real estate taxes for the year 1962 in the amount of $694.67, bill number 27590 and the unpaid real estate taxes for the year 1963 in the amount of $691.56, bill number 28018 be and are hereby cancelled, charging Real Estate taxes for the years 1962 and 1963 as follows:

Block	Lot	Location	Year	Amount	Bill No.
1790	1D	448-450 West Side Ave.	1962	$694.67	27590
1790	1D	448-450 West Side Ave.	1963	$691.56	28018
		Charge 1962 Real Estate taxes		$694.67	
		Charge 1963 Real Estate taxes		691.56	

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, Lots 104-105-106 in BLOCK 1789, 214-216-218 Kearney Avenue, Jersey City, were purchased under date of April 28th, 1960 by OUR LADY OF VICTORY R.C. Church of Jersey City; and

WHEREAS, proof has been submitted that this property has been used for Religious purposes since the date of purchase; NOW, THEREFORE, BE IT

RESOLVED, that the unpaid balance of real estate taxes for three quarters of the year 1962 in the amount of $268.04, Bill No. 27525 and the real estate taxes for the year 1963 in the amount of $340.11, Bill #27956 be and are hereby cancelled, charging 1962 and 1963 Real Estate taxes as follows:

Block	Lot	Location	Year	Amount	Bill No.
1789	104-105-106	214-216-218 Kearney Ave.	1962	$268.04	27525
1789	104-105-106	214-216-218 Kearney Ave.	1963	340.11	27956
		Charge 1962 Real Estate taxes		$268.04	
		Charge 1963 Real Estate taxes		$340.11	

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, Lot D7 in Block 1790, 2209/17 Hudson Boulevard, Jersey City, was purchased under date of August 10th, 1962 by OUR LADY OF VICTORY R.C. Church of Jersey City; and

WHEREAS, proof has been submitted that this property has been used for Religious purposes since the date of purchase; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the unpaid balance of real estate taxes for three quarters of the year 1963 in the amount of $8.50, bill number 28017B, be and are hereby cancelled, charging 1963 Real Estate taxes as follows:

Block	Lot	Location	Year	Amount	Bill No.
1790	D7	2209/17 Hudson Boulevard	1963	$8.50	28017B
		Charge 1963 Real Estate taxes		$8.50	

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, Lot 103 in BLOCK 1789, 212 Kearney Avenue, Jersey City, was purchased under date of April 28th, 1960 by OUR LADY OF VICTORY R.C. Church of Jersey City; and

WHEREAS, proof has been submitted that this property has been used for Religious purposes since the date of purchase; NOW, THEREFORE, BE IT

RESOLVED, that the unpaid balance of real estate taxes for three quarters of the year 1962 in the amount of $89.34, Bill #27524 and the real estate taxes for the year 1963 in the amount of $113.37, Bill #27955 be and are hereby cancelled, charging 1962 and 1963 Real Estate taxes as follows:

Block	Lot	Location	Year	Amount	Bill No.
1789	103	212 Kearney Ave.	1962	$ 89.34	27524
1789	103	212 Kearney Ave.	1963	113.37	27955
		Charge 1962 Real Estate taxes		$ 89.34	
		Charge 1963 Real Estate taxes		113.37	

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the CHURCH of the ASSUMPTION of the BLESSED VIRGIN MARY, 344 PACIFIC AVENUE, JERSEY CITY purchased three (3) lots in BLOCK 2068 in the City of Jersey City, to wit:

Lot 7A—Block 2068— Pacific Ave.
Lot 7B—Block 2068—354 Pacific Ave.
Lot 7C—Block 2068— Pacific Ave.

under date of June 9th, 1960; and

WHEREAS, proof has been submitted that this property has been used for Religious purposes since the date of purchase; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the unpaid real estate taxes for the year 1961 on each lot, to wit:

Lot 7A—Block 2068—Bill No. 36015—$225.70
Lot 7B—Block 2068— " 36016— 785.04
Lot 7C—Block 2068— " 36017— 186.45

be and are hereby cancelled, charging 1961 Real Estate taxes as follows:

Block	Lot	Location	Year	Amount	Bill No.
2068	7A	Pacific Ave.	1961	$225.70	36015
2068	7B	354 Pacific Ave.	1961	785.04	36016
2068	7C	Pacific Ave.	1961	186.45	36017
		Charge 1961 Real Estates Taxes		$1197.19	

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, Lots 6-7-8 in BLOCK 1297½, 343-345-347 West Side Ave., Jersey City, were purchased under date of June 14th, 1960 by CONGREGATION B'NAI JACOB of Jersey City; and

WHEREAS, proof has been submitted that this property has been used for Religious purposes since the date of purchase; NOW, THEREFORE, BE IT

RESOLVED, that the unpaid real estate taxes for the years 1961-1962 and 1963 on Lots 6-7-8 in Block 1297½, 343-345-347 West Side Ave., be and are hereby cancelled, charging 1961-1962 and 1963 Real Estate taxes as follows:

Block	Lot	Location	Year	Amount	Bill No.
1297½	6	347 West Side Ave.	1961	$451.40	18254
	6	" "	1962	523.85	18559
	6	" "	1963	521.50	19134
1297½	7	345 West Side Ave.	1961	107.94	18255
	7	" "	1962	125.27	18560
	7	" "	1963	124.71	19135

1297½	8	343 West Side Ave.	1961	235.51	18256
	8	" "	1962	273.31	18561
	8	" "	1963	272.09	19136
	Charge 1961 Real Estate Taxes			$794.85	
	Charge 1962 Real Estate Taxes			922.43	
	Charge 1963 Real Estate Taxes			918.30	

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City purchased on October 10, 1960 property at 106-110 Grant Avenue, known to the CITY as BLOCK 1985—Lots 23-25; and

WHEREAS, there is an unpaid balance of 1960 real estate taxes in the amount of $493.12; NOW, THEREFORE, BE IT

RESOLVED, that the unpaid balance of Real Estate taxes on BLOCK 1985—Lots 23-25—106-110 Grant Ave., for the year 1960 in the amount of $493.12, be and are hereby cancelled, charging 1960 real estate taxes as follows:

Block	Lot	Location	Year	Amount	Bill No.
1985	23-25	106-110 Grant Ave.	1960	$493.12	34223
	Charge 1960 Real Estate Taxes			$493.12	

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, a personal property assessment of $100. resulting in Personal taxes in the amount of $11.34, was made for the year 1963 on BLOCK 358, 516 Monmouth St., James Simone, Barber; and,

WHEREAS, this assessment was in error; and

WHEREAS, proof has been submitted by the Assessor's Office to the City Collector under date of July 10, 1963 that this assessment was made in error; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that Personal Taxes in the amount of $11.34 charged to James Simone, 516 Monmouth St., Block 358, for the year 1963 be and are hereby cancelled, charging 1963 personal taxes as follows:

Block	Lot	Location	Year	Amount	Bill No.
358	Pers.	516 Monmouth St. (James Simone, Barber)	1963	$11.34	51135
		Charge 1963 Personal Taxes		$11.34	

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, a personal property assessment of $300. resulting in Personal taxes in the amount of $34.01, was made for the year 1963 on Block 1953, 535 Jackson Avenue, Lea & Bobbie's Beauty Salon; and,

WHEREAS, this assessment was in error; and

WHEREAS, proof has been submitted by the Assessor's Office to the City Collector under date of June 28th, 1963 that this assessment was made in error; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that Personal Taxes in the amount of $34.01 charged to Lea & Bobbie's Beauty Salon, 535 Jackson Avenue, Block 1953, for the year 1963 be and are hereby cancelled, charging 1963 personal taxes as follows:

Block	Lot	Location	Year	Amount	Bill No.
1953	Pers.	535 Jackson Ave. (Lea & Bobbie's Beauty Salon)	1963	$34.01	55836
		Charge 1963 Personal Taxes		$34.01	

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City acquired LOTS 13A-14A in BLOCK 2108 on WHYTE ST. by purchase on August 14th, 1957; and

WHEREAS, real estate taxes for the year 1956 in the amount of $896.28 and real estate taxes for the year 1957 in the amount of $910.14 were due and unpaid at the time of purchase and remain due and unpaid as of this date; and,

WHEREAS, no disposition was made as to the payment of the delinquent taxes at the time of the transfer of title; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the unpaid real estate taxes for the years 1956 and 1957 on Block 2108, Lots 13A and 14A on Whyte St. be and are hereby cancelled, charging 1956 and 1957 real estate taxes as follows:

Block	Lot	Location	Year	Amount	Bill No.
2108	13A-14A	Whyte St.	1956	$896.28	36597
			1957	910.14	36426

Charge 1956 Real Estate Taxes	$896.28
Charge 1957 Real Estate Taxes	910.14

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, BLOCK 762—LOTS 33 to 35—103-107 Cambridge Ave. are leased by the City of Jersey City for use as a Public Parking Area; and

WHEREAS, SECTION 3 of the Lease states that "The City shall at its option, either pay the said rental in cash in quarterly installments or shall make payment of the said rental by crediting the same against the real estate taxes which shall become due to the City on account of the demised property"

NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the real estate taxes for the second half of 1961, and the full year of 1962 and 1963 on BLOCK 762, LOTS 33 to 35, 103-107 Cambridge Ave., as set forth in the tabulation below, be and are hereby cancelled, charging real estate taxes for the years 1961, 1962 and 1963.

Block	Lot	Location	Year	Amt. Cancelled	Bill No.
762	33 to 35	103-107 Cambridge Ave.	2d ½—1961	$186.25	9195
			1962	432.74	9161
			1963	430.81	9021

Charge 1961 Real Estate Taxes	$186.25
Charge 1962 Real Estate Taxes	432.74
Charge 1963 Real Estate Taxes	430.81

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Kizman Realty Co., 777 Bergen Ave., as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been redeemed; NOW THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Kizman Realty Co., 777 Bergen Ave., as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

Block	Lot	Location	C T F.#
132	C	209½ Warren St.	14638
200	D-1	212 York St.	14162
209	29	175 Third St.	14658
239	41	66 Wayne St.	14678
428	Z	317 Railroad Ave.	13905
961	3	Tonnele-Utica-Allen	14400
1952	40A	566 Bramhall Ave.	14422
2007	1	784 Garfield Ave.	14434
2008	5A	118 Randolph Ave.	14917
2010	25B	162 Clerk St.	14918
2011	13A-13D	684-90 Ocean Ave.	14918A
2059	9C-10	707 Grand St.	14938

Properties Redeemed

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired title to the property listed below by virtue of A-Deed; and

WHEREAS, the said property is being held in TAX TITLE DEED ACCOUNT: NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that Shick Agency, 400 Pacific Ave., Jersey City, N. J., be, and is hereby appointed as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, to collect the rents and profits, if any, for the property listed below.

Block	Lot	Location
354	B	354 Whiton St.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, John Craven & Son Co., 225 Montgomery St., J. C. has heretofore been appointed Agent for the properties listed below carried in the TAX TITLE LIEN ACCOUNT; and

WHEREAS, the appointment of the said agent, i.e. has been terminated; and,

WHEREAS, Bragen & Miller Assoc., 485 Jersey Ave., J. C. has been designated Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, to collect the rents and profits, if any, from the properties listed below; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of Bragen & Miller Assoc., 485 Jersey Ave., J. C. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

Block	Lot	Location	C T F.#
251	30	207-9th St.	12576
595	11	780 Newark Ave.	7995
1658	331-332	196-8 Belvidere Ave.	8903

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired title to the properties listed below; and

WHEREAS, the property has been transferred from the Tax Title Lien Account to the Tax Title Deed Account; and

WHEREAS, the Agent named below had been appointed as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property when it was in the Tax Title Lien Account; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of the Agent designated below for the Tax Title Lien Account, be and is hereby cancelled, and the said Agent be and is hereby appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed in the Tax Title Deed Account.

Block	Lot	Location	Agent
1925	14-15	27-29 Prescott St.	Shick Agency

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the parcels of land listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the City of Jersey City is entitled to possession, rents and profits therefrom, if any; and

WHEREAS, Kizman Realty Co., 777 Bergen Ave., has been designated Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, to collect the rents and profits, if any, from the properties listed below; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of Kizman Realty Co., 777 Bergen Ave., as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

Block	Lot	Location	C T F.#
1992	112	15 Orient Ave.	14428

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Bragen & Miller Assoc., 485 Jersey Ave., J. C. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been redeemed; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Bragen & Miller Assoc., 485 Jersey Ave., J. C. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

Block	Lot	Location	CTF.#
322	11	272-9th St.	14703
359	A	292-9th St.	14723
576	29A-30	149-151 Beacon Ave.	14751
589	21B	142-142½ Cottage St.	14752
2083	86-91F	101-111 Fairmount Ave.	14972

Properties Redeemed

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Shick Agency, 400 Pacific Ave., J. C. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been redeemed; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Shick Agency, 400 Pacific Ave., as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

Block	Lot	Location	CERT.#
1421	4 A	142 Ocean Avenue	14813
1921	36	115 Belmont Avenue	14853
1927	37	122 Monticello Avenue	14864
2076	U	372 Halladay Street	14958

Properties Redeemed

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Plonski Agency, 593 Jersey Ave., J. C. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been redeemed; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Plonski Agency, 593 Jersey Ave., J.C. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

Block	Lot	Location	C T F.#
2081	A1-13-to-20A	Bishop-State and Cornelison Ave.	13470

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS SARA DEAN filed application on April 1, 1963 for pension and retirement in accordance with the Non-contributory Pension Act adopted by the City of Jersey City on August 7, 1956; and

WHEREAS Sara Dean of 249 Bellville Avenue, Bloomfield, New Jersey, was employed in the Department of Public Affairs, Bureau of Free Public Library in December, 1915 and has been employed continuously by the City of Jersey City for more than 47 years and has attained the age of 70 years, having been born on March 11, 1893;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that there shall be paid to Sara Dean, employed as a Senior Librarian in the Department of the Free Public Library, a pension in the amount of $60.55 annually, payable semi-monthly at the rate of $2.52, to be effective retroactive to May 1, 1963. This annual pension payment of $60.55, plus annual payment of Social Security Old Age Insurance benefit of $1,164.00, makes an annual total of $1,224.55 retirement allowance to Sara Dean, payable from aforesaid two sources.

A certified copy of this resolution is to be presented to Retirement Fund Administrator, James H. Browne, Jr.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS on January 23, 1962, HAROLD DE LUCIA, an employee of the Department of Public Works, was injured in an accident arising out of and in the course of his employment;

WHEREAS he filed a claim petition, No. E-19413, with the Division of Workmen's Compensation, seeking compensation for said injuries; and

WHEREAS on November 9, 1962, a hearing was held at the Workmen's Compensation Division, which resulted in an award of 2½% permanent disability, or 13¾ weeks at $35 per week, totalling $481.25, which amount has been fully paid by the City of Jersey City; and

WHEREAS said Harold De Lucia instituted a third-party action against MARGARET E. REILLY and RICHARD REILLY; and

WHEREAS said Harold De Lucia has agreed to settle and adjust his claim with the named defendants and it is proposed that he pay out of the money realized in such settlement agreement the sum of $100 to the City of Jersey City in reimbursement of said claim for the money paid under the aforesaid compensation award; and

WHEREAS the Corporation Counsel of the City of Jersey City has approved this offer;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the city accept the sum of $100 in full settlement of its claim for reimbursement of money paid to said Harold De Lucia by virtue of the aforesaid compensation award; and

BE IT FURTHER RESOLVED that the Mayor execute and deliver a release to Margaret E. Reilly and Richard Reilly in order to obtain payment of the aforesaid sum of $100.00.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS on October 18, 1961, November 14, 1961, and May 11, 1962, ROBERT FORTUNATO, a laborer-driver in the employ of the City of Jersey City, Department of Public Works, sustained personal injuries as the result of accidents arising out of and in the course of his employment, as follows: On October 18 and November 14, 1961, while lifting a heavy article on a garbage collection route, he felt a sudden sharp pain in the lower back; on May 11, 1962, while getting out of a motor truck he slipped on broken glass on the running board, striking his lower back on the door frame; and

WHEREAS said Robert Fortunato filed 3 claim petitions for compensation with the Division of Workmen's Compensation, C.P. No. E-37704, E-37705, E-37706; the City of Jersey City filed answers thereto; the court consolidated the 3 claim petitions because all three injuries were to the same portion of the body; and on June 14, 1963, the matters were tried before Judge Barowitz and resulted in a judgment in favor of petitioner and against the city;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said judgment as follows:

To ROBERT FORTUNATO for permanent disability, 5% of total or 27½ weeks at $35 per week, or $962.50 payable as follows:

DR. JOSEPH A. VISCONTI	$ 20.00
JOHN J. GERONIMO, counsel fee	87.50
ROBERT FORTUNATO, remainder of award after deducting above amounts assessed against petitioner	855.00
	$962.50

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	$ 20.00
JOHN J. GERONIMO, Counsel fee	87.50
NORTH JERSEY REPORTING SERVICE	12.50

Also:

ANTHONY J. WATMAN, M.D., for examination, report and testimony on behalf of City of Jersey City	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kehaler, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS on July 17, 1962, July 18, 1962, April 1962, and October 8, 1962, JOSEPH F. SCHMITT, a sewer maintenance man in the employ of the City of Jersey City, Department of Public Works, sustained personal injuries as the result of accidents arising out of and in the course of his employment as follows: On July 17, 1962, while working on sewer main wire snapped back and end of wire and sewerage snapped into both eyes; on July 18, 1962, a wire snapped and struck him in the left eye; on October 8, 1962, debris entered his left eye while pulling wire out; and

WHEREAS said Joseph F. Schmitt filed 4 formal petitions for compensation with the Division of Workmen's Compensation, C.P. No. E-35922, E-35923, E-35924 and E-35925; the City of Jersey City filed answers thereto; and after due notice the matters were tried together on May 10, 1963, before Judge Barowitz, and resulted in a judgment in favor of petitioner and against the city;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on city treasurer in accordance with said judgment as follows:

To JOSEPH F. SCHMITT for permanent disability, both eyes, 1½% of total, or 8¼ weeks at $40 per week, $330, payable as follows:

PEARLMAN & KRUMHOLZ, counsel fee	$ 27.50
PEARLMAN & KRUMHOLZ, reimbursement for bill of Dr. Burstein	10.00
JOSEPH F. SCHMITT, remainder of award after deducting above amounts assessed against petitioner	292.50
	$330.00

The following assessed against respondent:

PEARLMAN & KRUMHOLZ, counsel fee	$ 27.50
MICHAEL J. BRETT, prescription eyeglasses	35.00
NORTH JERSEY REPORTING SERVICE	12.50

Also:

LOUIS A. AMDUR, M.D., for examination, report and opinion on behalf of City of Jersey City	$ 25.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kehaler, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS on October 1, 1962, LILLIAN HECKENDORN, a laboratory technician at the Medical Center, in the course of her employment with the City of Jersey City, slipped and fell to the floor after leaving an elevator and sustained, among other injuries, a fractured femur; and

WHEREAS on December 16, 1962, said Lillian Heckendorn died as the result of an arteriosclerotic heart disease and fractured femur; and

WHEREAS Elizabeth Holds, Executrix of the Estate of Lillian Heckendorn, filed informal claim with the Division of Workmen's Compensation for payment of doctors' bills and for the statutory $400 towards funeral expenses; and

WHEREAS on informal hearing held before Judge Stadtmauer at the Division of Workmen's Compensation on May 10, 1963, the court allowed $400 toward reimbursement of funeral expenses and allowed all expenses of last illness;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said award as follows:

To ELIZABETH HOLDS, Executrix of the Estate of Lillian Heckendorn, reimbursement of $400 toward funeral expenses, payable as follows:

FRANK J. GUARINI, JR., counsel fee	$ 40.00
ELIZABETH HOLDS, EXECUTRIX OF ESTATE OF LILLIAN HECKENDORN, remainder of award after deducting above amount assessed against petitioner	360.00
	$400.00

The following expenses of last illness assessed against respondent:

VITO F. CANGEMI, M.D.	$ 25.00
JOHN J. HOSAY, M.D.	75.00
SALVATORE J. La PILUSA, M.D.	350.00
BERTRAM H. SHAPIRO, M.D.	80.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS on May 12, 1962, AUGUSTUS BODINO, while in the employ of the City of Jersey City, Department of Public Works, in the course of his employment sustained orthopedic and neurological injuries to his head and neck when he was struck in the neck and head by a falling door while loading a truck; and

WHEREAS said AUGUSTUS BODINO filed formal petition for compensation with the Division of Workmen's Compensation, C.P. No. E-31468; the City filed answer thereto; and after due notice the matter was tried on May 10, 1963, before Hon. Hyman Barowitz, Judge of Compensation, and resulted in a judgment in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said judgment as follows:

To AUGUSTUS BODINO for permanent disability, 15% orthopedic and 2½% neurological, or 96¼ weeks at $35 per week, $3,368.75, payable as follows:

DR. JOSEPH A. VISCONTI	$ 20.00
DR. LESTER SIEGEL	20.00
HERBERT WINOKUR, counsel fee	225.00
AUGUSTUS BODINO, 57 weeks from May 13, 1962 to June 17, 1963, at $35 per week, $1,995.00, less above amounts assessed against petitioner	1730.00
AUGUSTUS BODINO remainder of said award, 39¼ weeks at $35 per week, or $1,373.75, to be paid to Augustus Bodino every four weeks at the rate of $35 per week	1373.75
	$3368.75

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	$ 20.00
DR. LESTER SIEGEL	20.00
HERBERT WINOKUR, counsel fee	225.00
NORTH JERSEY REPORTING SERVICE	12.50

Also—

ANTHONY J. WATMAN, M.D.	$ 75.00
ROBERT H. STOCKFISCH, M.D.	75.00

for examination, report and testimony on behalf of City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS on September 27, 1962, ROSSIE WARREN, a truck driver in the employ of the City of Jersey City, Medical Center, in the course of his employment sustained fractures of the left arm when he fell down a flight of steps while delivering a bed; and

WHEREAS said Rossie Warren filed formal petition for compensation with the Division of Workmen's Compensation, C.P. No. E-35454; the City of Jersey City filed answer; and after due notice the matter was tried on May 10, 1963, before Judge Barowitz, Judge of Compensation, and resulted in judgment in favor of petitioner and against the city;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said judgment as follows:

To ROSSIE WARREN for permanent disability, 25% of left hand, or 57½ weeks at $40 per week, $2,300.00 payable as follows:

DR. JOSEPH A. VISCONTI	$ 20.00
EDWARD L. KEEFE, Counsel fee	175.00
ROSSIE WARREN, 37 weeks from October 31, 1962, to July 10, 1963, at $40 per week, $1,480.00, less above amounts assessed against petitioner	1,285.00
ROSSIE WARREN, remainder of award, 20-½ weeks at $40 per week, or $820.00, to be paid at the rate of $40 per week every 4 weeks	820.00
	$2,300.00

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	$ 20.00
EDWARD L. KEEFE, Counsel fee	175.00
NORTH JERSEY REPORTING SERVICE	12.50

The following for examination, report and testimony on behalf of City of Jersey City:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS on November 9, 1961, VINCENT HOBSON, a maintenance worker in the employ of the City of Jersey City, Medical Center, in the course of his employment sustained, among other injuries, a fracture of the right 8th rib, when he slipped on the floor and fell, striking his right side, back, elbow, arm and hand; and

WHEREAS said Vincent Hobson filed formal petition for compensation with the Division of Workmen's Compensation, C.P. No. E-36678; the city filed answer thereto; and after due notice the matter was tried on June 14, 1963, before Judge Hyman Barowitz, and resulted in a judgment in favor of petitioner and against the city;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said judgment as follows:

To VINCENT HOBSON for permanent disability, 2-½% of total, or 13-¾ weeks at $35 per week, totalling $481.25, payable as follows:

DR. JOSEPH A. VISCONTI	$ 17.50
EDWARD L. KEEFE, counsel fee	42.50
VINCENT HOBSON, remainder of award after deducting above amounts assessed against petitioner	421.25
	$481.25

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	$ 17.50
EDWARD L. KEEFE, counsel fee	42.50
NORTH JERSEY REPORTING SERVICE	12.50

Also—

ANTHONY J. WATMAN, M.D., for examination, report and testimony on behalf of city	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS SALVATORE MARINO, a street cleaner in the employ of the City of Jersey City, Department of Public Works, in the course of his employment on March 19, 1962, sustained injuries to his lower back, head, left hand, when he tripped over a wire hanger and fell while sweeping the street; and

WHEREAS said SALVATORE MARINO filed formal petition for compensation with the Division of Workmen's Compensation, C.P. No. E-35758; the City filed answer; and after due notice the matter was tried on May 10, 1963, before Judge Barowitz and resulted in a judgment in favor of petitioner and against the city;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said judgment as follows:

To SALVATORE MARINO for permanent disability, 2½% of total orthopedically, or 13¾ weeks at $35 per week	$481.25
2% of total neurologically, or 11 weeks at $35 per week	385.00
totalling	$866.25

payable as follows:

DR. JOSEPH A. VISCONTI	$ 15.00
DR. LESTER SIEGEL	15.00
EDWARD L. KEEFE, counsel fee	75.00
SALVATORE MARINO, remainder of award after deducting above amounts assessed against petitioner	761.25
	$866.25

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 15.00
LESTER SIEGEL, M.D.	15.00
EDWARD L. KEEFE, counsel fee	75.00
NORTH JERSEY REPORTING SERVICE	12.50

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00
ROBERT H. STOCKFISCH, M.D.	75.00

for examination, report and testimony on behalf of City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kehaler, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS on February 8, 1963, JOSEPH MACEWICZ, an employee of the City of Jersey City, Department of Public Works, injured the thumb on his right hand while putting paving breaker into the compressor tool in the course of his employment; and

WHEREAS said Joseph Macewicz filed an informal claim for compensation with the Division of Workmen's Compensation, and after due notice informal hearing was held before Referee Stadtmauer on June 14, 1963, and resulted in an award in favor of said Joseph Macewicz and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said award as follows:

To JOSEPH MACEWICZ for permanent disability, 22½% right thumb, or 16⅞ weeks at $40 per week, or $675.00, payable as follows:

JAMES F. RYAN, counsel fee	$ 67.00
DR. JOSEPH A. VISCONTI	10.00

JOSEPH MACEWICZ, remainder of award after deducting above amounts assessed against claimant	598.00
	$675.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS GRACE GLYNN, a building service worker in the employ of the City of Jersey City, Department of Parks and Public Property (now Department of Public Works), in the course of her employment at the Coles Street Baths from September 1953, until March 1960, as a result of the duties she performed, a pre-existing asthmatic condition was aggravated and a heart condition was precipitated on March 31, 1958; and

WHEREAS said Grace Glynn filed formal petition for compensation with the Division of Workmen's Compensation, C.P. No. D-91042; the City of Jersey City filed answer thereto; and after due notice the matter was tried on May 24, 1963, before Judge Hyman Barowitz, and resulted in a judgment in favor of petitioner and against the city;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with the judgment as follows:

To GRACE GLYNN for permanent disability, 100% of total from all causes of which 40% or 180 weeks at $38 per week, totalling $6,840.00, is allocated to petitioner's occupational disease, payable as follows:	
DR. SAUL LIEB	$ 70.00
EUGENE J. TARRANT, counsel fee	450.00
GRACE GLYNN, 172 weeks from March 18, 1960, to July 5, 1963, at $38 per week, $6,536.00, less above amounts assessed against petitioner	6,016.00
GRACE GLYNN, remainder of said award, 8 weeks at $38 per week, $304.00, to be paid to Grace Glynn every 4 weeks at the rate of $38 per week	304.00
	$6,840.00
The following assessed against respondent:	
DR. SAUL LIEB	$ 50.00
EUGENE J. TARRANT, Counsel fee	650.00
NORTH JERSEY REPORTING SERVICE	20.00
Also—	
JACK S. YORK, M.D., for examination, electrocardiogram, etc., and court appearance and testimony on behalf of city	$ 160.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, Domenico Bus Service, Inc., has made application for municipal consent to operate one (1) autobus on the Jersey City-Englewood, Link Paper Employees, Industrial Tripper Bus Route within the City of Jersey City; and

WHEREAS, application is in proper form and Domenico Bus Service, Inc., has satisfied all the requirements for issuance of consent applied for; and

WHEREAS, in the opinion of the Municipal Council, the granting of such consent is necessary and advisable in the interest of public welfare;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that municipal consent be and it is hereby granted to Domenico Bus Service, Inc. to operate one (1) autobus on the Jersey City-Englewood, Link Paper Employees, Industrial Tripper Bus Route within the City of Jersey City; as follows:

> Beginning at the intersection of Garfield Avenue and the Jersey City-Bayonne City line proceeding along the said Garfield Avenue to the intersection of Garfield Avenue and Communipaw Avenue thence West on Communipaw Avenue to the intersection of Communipaw Avenue and the Hudson Boulevard thence North on the Hudson Boulevard to the intersection of the Hudson Boulevard and Nelson Avenue thence along Nelson Avenue to the end of Jersey City and its connection with Secaucus Road.
>
> Returning over the same streets and highways except in reverse direction.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS there is presently in existence, and has been for several years, a contract with the Hackensack Water Company, to purchase water from the City of Jersey City; and

WHEREAS the present contract is about to expire on August 14, 1963; and

WHEREAS the City of Jersey City controls a surplus water supply not needed by the City of Jersey City and the City of Jersey City is desirous of selling such surplus water to the Hackensack Water Company;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council

of the City of Jersey City that the Mayor and Director of the Department of Public Works is hereby authorized to execute a contract to be prepared by the Corporation Counsel, on the same terms and conditions as are presently in existence, for the term of one year, commencing on August 15, 1963 and ending August 14, 1964, whereby the City of Jersey City agrees to supply the Hackensack Water Company up to 150,000,000 gallons in each calendar month, as provided in said contract, and providing that a minimum of $16,881.25 for a fiscal year, shall be paid to the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for INTRAVENOUS SOLUTIONS & SETS to be delivered to the Jersey City Medical Center for a period of One (1) Year commencing September 1, 1963 and ending August 31, 1964, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from the SHERMAN LABORATORIES, TALMADGE ROAD, EDISON, NEW JERSEY, in the sum of SIXTY THOUSAND & TWENTY NINE DOLLARS AND EIGHTY FOUR CENTS ($60,029.84), this being the lowest bid received in accordance with specifications on file in the Office of the City Clerk; now

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bid of SHERMAN LABORATORIES, be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said SHERMAN LABORATORIES, for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kehaler, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the following supplies to be delivered to the Jersey City Medical Center, for a period of One (1) Month commencing September 1, 1963 and ending September 30, 1963:

MEAT & MEAT PRODUCTS	DAIRY PRODUCTS
FRESH FRUITS & VEGETABLES	FISH, FRESH & FROZEN
FROZEN FRUITS & VEGETABLES	COFFEE & TEA

pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

SCHEDULE "A"

	MEAT PRODUCTS	
GOL-PAK CORPORATION	2214 SUMMIT AVE. UNION CITY, N. J.	$17,265.00
WASHINGTON BEEF CO.	573 NINTH AVE. NEW YORK CITY	11,353.32
	DAIRY PRODUCTS	
LEO L. KONIGSBERG	135 WEST 22nd ST. BAYONNE, N. J.	2,641.30
BECK & SONS, INC.	866 RIVER ROAD EDGEWATER, N. J.	2,550.00
	FRESH FRUITS & VEGETABLES	
NICHOLAS PENACHIO	407 E. 101st ST. NEW YORK CITY	4,707.95
	FROZEN FRUITS & VEGETABLES	
THORMAN BAUM & CO., INC.	345 WEST 14th ST. NEW YORK CITY	4,464.25
	FISH	
JOSEPH APICELLA & SONS	307 - 1st ST. HOBOKEN, N. J.	3,319.00
	COFFEE & TEA	
LINCOLN MILLS, INC.	405 WEST SIDE AVE. JERSEY CITY, N. J.	1,505.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for FUEL OIL #2 AND FUEL OIL #4, to be delivered to several Municipal Buildings, for a period of One (1) Year commencing September 1, 1963 and ending August 31, 1964, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

"SCHEDULE A"

FUEL OIL #2

CHARLES V. FINCH & SONS	451 COMMUNIPAW AVE. JERSEY CITY, NEW JERSEY	$21,340.00

FUEL OIL #4

WELLEN OIL CO., INC.	FT. OF HOWELL ST. JERSEY CITY, NEW JERSEY	$ 4,673.50

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering to the Jersey City Medical Center for a period of Six (6) Months commencing October 1, 1963 and ending March 31, 1964, the following:

NARCOTICS
PHARMACEUTICALS
LABORATORY SUPPLIES
SURGICAL SUPPLIES
X-RAY SUPPLIES
COTTON SURGICALS
SUTURES
OXYGEN

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council

of the City of Jersey City that the City Clerk accordingly be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering to the Medical Center, Jersey City, New Jersey for a period of One (1) Month commencing October 1, 1963 and ending October 31, 1963, the following:

MEAT & MEAT PRODUCTS
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
DAIRY PRODUCTS
FISH, FRESH & FROZEN
COFFEE & TEA

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Central Purchases has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering to the Department of Fire, Jersey City, New Jersey, the following:

(150 LENGTHS) 2½" HOSE PER SPECIFICATIONS

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the City Purchasing Agent, pursuant to Ordinance G-1 has approved specifications recommended by the Building Department and the Division of Rehabilitation for the demolition of a building hereinafter set forth to be demolished under the Rehabilitation Program of the City of Jersey City; and

WHEREAS, the Rehabilitation Division has represented to the Purchasing Agent that sufficient funds are available to contract for the demolition; and

WHEREAS, the Purchasing Agent relying on the aforesaid representations made to him recommends that the Municipal Council adopt a resolution directing the City Clerk to advertise for bids pursuant to law;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Municipal Council do and hereby does direct the City Clerk of the City of Jersey City to advertise for bids for the demolition of the following building pursuant to the recommendations aforesaid.

545 - 549 JOHNSTON AVENUE
LOT #A12—BLOCK #2082

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City, to purchase on July 15, 1963, $500,000.00 United States Treasury Bills for the City of Jersey City General Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $500,000.00 United States Treasury Bills, dated April 4, 1963, maturing October 3, 1963, numbered as follows:

No. 5061310/311, 5062263, and 5184638/39 for
$100,000.00 each;

now, therefore be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kehaler, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City, to purchase on July 18, 1963, $500,000.00 United States Treasury Bills for the City of Jersey City General Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $500,000.00 United States Treasury Bills, dated March 21, 1963, maturing September 19, 1963, numbered as follows:

No. 5156247, 5030725, 5030150, 5156208, and
5155797 for $100,000.00 each;

now, therefore be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City, to purchase on July 19, 1963, $500,000.00 United States Treasury Bills for the City of Jersey City General Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $500,000.00 United States

Treasury Bills, dated April 18, 1963, maturing October 17, 1963, numbered as follows:

No. 5094645/49 for $100,000.00 each;

now, therefore be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City, to purchase on July 15, 1963, $300,000.00 United States Treasury Bills for the City of Jersey City Capital Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $300,000.00 United States Treasury Bills, dated October 15, 1962, maturing October 15, 1963, numbered as follows:

No. 4821789, 4822167 for $100,000.00 each; No. 10291167, 10291502, 10297465, 10804631, 10745517, 10285898, 10291185, 10940856/57, and 10811850 for $10,000.00 each;

now, therefore be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City, to purchase on July 18, 1963, $1,000,000.00 United States Treasury Bills for the City of Jersey City General Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills, dated March 7, 1963, maturing September 5, 1963, numbered as follows:

No. 1420164 for $1,000,000.00;

now, therefore be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, the City Collectors Office has on file a letter from the Division of Assessments, authorizing a Senior Citizens Exemption for the year 1963 to Bertha Lehn, Block 719, Lot 1, 68 Booraem Avenue, Bill No. 7997 in the amount of $800. in valuation and $90.70 in taxes, therefore, be it

RESOLVED, that the sum of $90.70, representing the exemption in the amount of $800. be cancelled, charging 1963 Real Estate Taxes.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, under date of October 20th, 1955, the City Collector's Office was directed by the Bureau of Tax Assessments to change the plate designating the ownership of BLOCK 1277, LOT 40 to Joseph McCarthy, 140 McAdoo Avenue, Jersey City; and

WHEREAS, Joseph McCarthy was not the owner of BLOCK 1277, LOT 40, 140 McAdoo Avenue; and

WHEREAS, because of the error the Office of the City Collector sent to Joseph McCarthy the tax bills for the years 1956 to 1963, inclusive; and

WHEREAS, Joseph McCarthy paid the taxes for the years 1956 to the first quarter of 1963, inclusive; and

WHEREAS, the taxes were billed and paid in error; and should be refunded; and

WHEREAS, Joseph McCarthy is desirous of purchasing a tax sale certificate on property known as BLOCK 1277, LOT 40; and

WHEREAS, Joseph McCarthy is willing to leave the amount to be refunded in the possession of the Director of Finance to be applied to the purchase of the Tax Sale Certificate for BLOCK 1277, LOT 40, at the next tax sale; NOW, THEREFORE BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that a warrant be ordered drawn by the City Treasurer in favor of Joseph McCarthy in the amount of $690.37, charging real estate taxes for the years 1956 to first quarter of 1963, inclusive in the amount of $687.14 and Interest account in the amount of $3.23, as set forth in the tabulation below, which warrant will be retained by the Director of Finance of the City of Jersey City and applied to the purchase of Tax Sale Certificate for BLOCK 1277, LOT 40 at the next tax sale.

Block	Lot	Name and Address	Year	Prin.	Int.	Amt. Refunded	Bill No.
1277	40	Joseph McCarthy 140 McAdoo Ave.	1956	$85.36	—	$ 85.36	16840
1277	40	” ” ” ”	1957	86.68	.42	87.10	16660
1277	40	” ” ” ”	1958	86.55	—	86.55	16654
1277	40	” ” ” ”	1959	89.84	.08	89.92	16732
1277	40	” ” ” ”	1960	98.23	—	98.23	16727
1277	40	” ” ” ”	1961	98.13	.37	98.50	16721
1277	40	” ” ” ”	1962	113.88	1.99	115.87	17026
1277	40	” ” ” ”	1st ¼ — 1963	28.47	.37	28.84	17605

Charge 1956 Real Estate Taxes	$ 85.36
Charge 1957 Real Estate Taxes	86.68
Charge 1958 Real Estate Taxes	86.55
Charge 1959 Real Estate Taxes	89.84
Charge 1960 Real Estate Taxes	98.23
Charge 1961 Real Estate Taxes	98.13
Charge 1962 Real Estate Taxes	113.88
Charge 1963 Real Estate Taxes	28.47
Charge 1957 Interest Account	.42
Charge 1959 Interest Account	.08
Charge 1961 Interest Account	.37

Charge 1962 Interest Account	1.99
Charge 1963 Interest Account	.37

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City was authorized to purchase Lots 61A and 63A, in Block 1922, known as 110-112 Astor Place, pursuant to provisions of Ordinance K-1676; and

WHEREAS, the Dorsa Investments, Inc. paid the second half 1961 real estate taxes, as follows:

Block 1922—Lot 61A—$53.91 Prin.—$.24 Int.
1922—Lot 63A— 68.62 Prin.— .30 Int.

and,

WHEREAS, it would be unconscionable for the City of Jersey City to have possession and at the same time assess the owner; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that a warrant be drawn to the order of the Dorsa Investments, Inc. in the amount of $123.07 to refund the taxes paid on Block 1922, Lots 61A and 63A, being $122.53 principal and 54¢ interest, as set forth in the tabulation below; and, BE IT FURTHER

RESOLVED, that Real Estate taxes on Block 1922, Lots 61A and 63A, 110-112 Astor Place, be and are hereby cancelled for the second half of 1961, and the full year of 1962 and 1963, as set forth in the tabulation below, charging 1961, 1962 and 1963 real estate taxes, and 1961 interest account.

Block	Lot	Name and Address	Year	Prin. Amt.	Int. Amt.	Cancelled	Refund	Bill No.
1922	61A	Dorsa Investments, Inc. 110 Astor Place	1961	$53.91	.24	$53.91	$54.15	31794
1922	63A	Dorsa Investments, Inc. 112 Astor Place	1961	68.62	.30	68.62	68.92	31795
1922	61A	Dorsa Investments, Inc. 110 Astor Place	1962	—	—	125.27	—	32203
1922	63A	Dorsa Investments, Inc. 112 Astor Place	1962	—	—	159.43	—	32204
1922	61A	Dorsa Investments, Inc. 110 Astor Place	1963	—	—	124.71	—	32479
1922	63A	Dorsa Investments, Inc. 112 Astor Place	1963	—	—	158.72	—	32480

Charge 1961 Real Estate Taxes	$122.53
Charge 1962 Real Estate Taxes	284.70
Charge 1963 Real Estate Taxes	283.43
Charge 1961 Interest Account	.54

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, a Senior Citizens exemption was allowed on Block 2092, Lot H, 430 Pacific Avenue, Bill No. 36985, and

WHEREAS, inadvertently the sum of $3.60 was refunded June 4th, 1963, Resolution No. 2945A, and

WHEREAS, the amount of $91.10 representing the Senior Citizens exemption was not cancelled, causing a debit in the account, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that the sum of $91.10 be cancelled, Charging 1962 Real Estate Taxes.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, by City Ordinance K-1726, the City of Jersey City was authorized to purchase Lots 61A and 63A, known as 110-112 Astor Place, in City Block 1922, pursuant to the provisions of Ordinance K-1676 authorizing the purchase of property for public off street metered parking of motor vehicles; and

WHEREAS, pursuant to said authority the then Commissioner of Public Safety entered into a contract for the purchase of the aforesaid lands from Dorsa Investments, Inc. on October 20, 1960 for and in the consideration of Twenty-eight hundred ($2800.) dollars; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the Contract entered into between the then Commissioner of Public Safety and the Dorsa Investments, Inc. dated October 20th, 1960, be and is hereby confirmed and ratified and that the City of Jersey City be and is hereby authorized to consummate said contract and to accept a Deed from the Dorsa Investments, Inc. to Lots 61A and 63A in City Block 1922, and to pay the said Dorsa Investments, Inc. the sum of Twenty eight hundred ($2800.) dollars; and, BE IT FURTHER

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Dorsa Investments, Inc. for Twenty eight hundred ($2800.) dollars.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Rochford offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council for the City of Jersey City that the action by the Ass't Municipal Comptroller and Treasurer in issuing the following checks, be and is hereby, ratified:

GENERAL ACCOUNT

NC VOUCHER	City of Jersey City	
No. 2020	Social Security Account	$77,376.92

WATER ACCOUNT

NC VOUCHER	City of Jersey City	
No. 220	Social Security Account	4,241.81

The said checks, are dated July 16, 1963 and are in payment of Jersey City's contribution for employee's share and for administrative fee contributions for the SECOND QUARTER, 1963.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Maresca.

Councilman Kijewski offered, and moved adoption of, the following Resolution:

WHEREAS, on April 11, 1963, one JERRY POINDEXTER was fined the sum of $500.00 in Municipal Court, Part II, having been found guilty of possession of lottery slips; and

WHEREAS, on appeal to the Hudson County Court, Judge Andrew A. Salvest, on June 25th, 1963, ordered that Jerry Poindexter be repaid the sum of $400.00, constituting a reduction of the municipal fines previously paid to the Clerk of the Municipal Court of the City of Jersey City, Part II, by the said Jerry Poindexter;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that a warrant be drawn on the City Treasurer, payable to Jerry Poindexter, in the sum of $400.00, rebate of the fine heretofore paid by him as aforesaid.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye. Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the Honorable Thomas J. Gangemi, Mayor of the City of Jersey City, has by communication to the Municipal Council of the City of Jersey City dated August 1, 1963, notified the Council that he has reappointed, on August 1, 1963, William V. McLaughlin, Jr., of 2 Stegman Court, Jersey City, New Jersey, to succeed himself as a Magistrate of the Municipal Court of the City of Jersey City, at an annual salary of $9,000.00 for a term of three (3) years from the date of his reappointment according to law, by reason of the expiration of his present term on July 31, 1963.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the reappointment of WILLIAM V. McLANGHLIN, JR., of 2 Stegman Court, Jersey City, New Jersey, on August 1, 1963, as a Magistrate of the Municipal Court of the City of Jersey City at an annual salary of $9,000.00 for a term of three (3) years from the date of his reappointment according to law, be and the same is hereby consented to and confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the Honorable Thomas J. Gangemi, Mayor of the City of Jersey City, has by communication to the Municipal Council of the City of Jersey City dated August 1, 1963, notified the Council that he has appointed Gustave A. Peduto, of #5 Duncan Court, Jersey City, New Jersey, as a Magistrate of the Municipal Court of the City of Jersey City, on August 1, 1963 at an annual salary of $9,000.00 for a term of three (3) years from the date of his appointment according to law, by reason of a vacancy which exists in the Municipal Court by virtue of the expiration of the term of office of Louis P. Caroselli, Magistrate, on July 31, 1963;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the appointment of GUSTAVE A. PEDUTO, of #5 Duncan Court, Jersey City, New Jersey, on August 1, 1963 as a Magistrate of the Municipal Court of the City of Jersey City at an annual salary of $9,000.00 for a term of three (3) years from the date of his appointment according to law, be and the same is hereby consented to and confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, on the 4th day of October 1960 the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on October 24, 1960, at 10:00 local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price	Deposit
918	67-68	249-251 Terrace Av.	A. P. Martone 12 Riverview Ct., Kearny, N. J.	$50.00	
918	69-70	253-255 Terrace Av.	" "	50.00	
918	71-72	257-259 Terrace Av.	" "	50.00	

And WHEREAS, the aforesaid purchaser has not performed the conditions of sale;

Now, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the sale of the aforesaid property is hereby cancelled and the purchase price be and the same is hereby forfeited.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the Real Estate Taxes have been paid on the below listed properties, covering various years, and

WHEREAS, reductions were granted by the Hudson County Board of Taxation, and

WHEREAS, the taxpayers have presented proof of payment, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers in the amount set opposite each of their respective names viz:

Block	Lot	To Whom Check Is Drawn	Year	Amount Reduced	Amount Refunded	Bill No.
522	M	Frank J. V. Gimino 545 Pavonia Avenue	1962	500	56.94	5540

713	15A	Joseph Moritz, Atty. for Meyer Zindel 102 Prospect Street	1958	4000	346.20	8031
937	7A	Zenon Polonez 209 Zabriskie Street	1962	1700	193.60	14698
1871	1B	Sylvia Yedlin 885-89 Bergen Avenue	1959	10000	898.40	30112
2057	15D	Sadie Robinson, Trustee 442-50 Communipaw Avenue	1962	55000	6263.40	36292
					7758.54	

Charge 1962 Tax Overpayments	6513.94
Charge 1959 Tax Overpayments	898.40
Charge 1958 Tax Overpayments	346.20
	7758.54

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Abstain: Councilman Connors.

Absent: Councilman Maresca.

Councilman Kijewski offered, and moved adoption of, the following resolution.

WHEREAS, a Senior Citizens exemption was allowed for the year 1962 on Block 1777, Lot 97, 253 Grant Avenue, Bill No. 27158 in the amount of $91.10, and

WHEREAS, the taxes for said year were paid in full and proof of payment was presented, and

WHEREAS, a refund is due, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that a warrant be ordered drawn by the City Treasurer in favor of Francis X. Beirne, City Collector, in the amount of $91.10 to be applied against the fourth quarter of the 1963 Real Estate Taxes on above mentioned property.

Charge 1962 Real Estate Tax Overpayment.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Kijewski offered, and moved adoption of, the following resolution.

WHEREAS, a Senior Citizens exemption was granted for the year 1963 on Block 290, Lot L. Randeman Place, Bill No. 2599, and

WHEREAS, the first half was paid in the amount of $85.41, and

WHEREAS, the full and final billing amounted to $79.36 which caused an overpayment in the amount of $6.05, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that a warrant be ordered drawn by the City Treasurer in favor of Emily L. Rademan, in the amount of $6.05.

Charge 1963 Real Estate Taxes.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the below listed taxpayers have made duplicate payments on their properties and due to that fact are entitled to refunds of the said payments, and

WHEREAS, the taxpayers have presented proof of payment, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers:

Block	Lot	Names and Address	Year	Prin. Amt.	Int. Amt.	Total Refund	Bill No.
1757	3	Max Heir 525 West Side Avenue	1963	145.20	3.08	148.28	26562
1797	51A	Max Heir 284 Union Street	1963	182.21	3.87	186.08	28440
2001	16	The First Savings and Loan Association of J. C. 155 Randolph Avenue	1963	136.66	—	136.66	35315
2046	A	J. I. Kislak Mtge. Corp. 186 Pine Street	1963	48.40	—	48.40	36302
171	F1	Irving Charles Picker 334 Henderson Street	1962	455.52	34.90	490.42	620
314	6	Mary Nestor 567 Jersey Avenue	1962	182.21	20.85	203.06	3012
1366	30	Bertram Bowen 119 Cator Avenue	1961	12.25	.78	13.03	20816
1337	Pers.	Log Cabin Tavern Inc. 127 Jackson Avenue	1963	22.77	—	22.77	53382
1930	68A	Edward A. Wishbow, Jr. 112-14 Harrison Avenue	1963	183.99	—	183.99	32856
				$1,369.21	63.48	1,432.69	

Charge 1963 R.E. Taxes	$696.46
Charge 1962 R.E. Tax Overpayment	637.73
Charge 1961 R.E. Tax Overpayment	12.25
Charge 1963 Personal Taxes	22.77
Charge 1963 Interest Acct.	6.95
Charge 1962 Interest Acct.	55.75
Charge 1961 Interest Acct.	.78

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS the 3rd quarter of the 1963 County Tax is due August 15, 1963, from the City of Jersey City, for which a voucher has been submitted by the county to the city;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Treasurer is hereby authorized to draw a warrant on the City of Jersey City in favor of FRANK J. FARLEY, County Treasurer, in the sum of $2,452,889.10 for the 3rd quarter of the 1963 County Tax due and payable August 15, 1963; as per voucher attached.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Holender offered, and moved adoption of, the following resolution:

RESOLVED that upon the instruction of the Director of the Department of Public Works, plans and specifications prepared by the Chief Engineer, Division of Water, and approved as to form by the Corporation Counsel for the:

Furnishing of all labor, materials and equipment and doing all of the work necessary to remove Twenty Inch (20") Cast Iron Water Main, Steel Truss Bridge and Steel Cable Suspension Bridge over the tracks of the Erie-Lackawanna Railroad Company at Kearny Avenue in the Town of Kearny, N. J.:

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications now, therefore be it,

RESOLVED, by the Municipal Council of the City of Jersey City that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on July 26, 1963, $1,000,000.00 United States Treasury Bills for the City of Jersey City General Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills, dated April 25, 1963, maturing October 24, 1963, numbered as follows:

No. 5097885, 5097873/74, 5097869, 5097884, 5096880,
5097532, 5096843/44, and 5097864 for $100,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, on March 23, 1948, as a result of a foreclosure of tax sale certificate, the City of Jersey City acquired title to lands known as Lot 319 in City Block 1658, which final decree was recorded in Book 2300 of Deeds for Hudson County at page 32,

WHEREAS, thereafter the City of Jersey City sold said premises to Charles Shaffer by deed dated April 15, 1955 and recorded in Book 2629 at page 395, and

WHEREAS, Joseph and Theresa Caulfield have acquired the subject premises and are now the present owners and have requested the City of Jersey City to re-foreclose the tax sale certificate, for the purpose of correcting any irregularities in the original foreclosure.

BE IT RESOLVED by the Municipal Council of the City of Jersey City, in the County of Hudson and State of New Jersey, that Joseph Caulfield and Theresa Caulfield, his wife, the present owners of lot 319, Block 1658 is authorized to reforeclose Tax Sale Certificate #8902 and as particularly mentioned and described in the Tax Sale Foreclosure List annexed hereto, covering said lot, in a manner permitted by Chapter 278 Laws of 1955 effective March 1, 1956, in the name of the City, but at the cost and expense of said owners and the Real Estate Department and Tax Collector are authorized to lend the said Tax Sale Certificate to the said present owners for the aforesaid action; and

IT IS FURTHER RESOLVED that after the contemplated proceedings have been concluded and title is vested in the City of Jersey City, the said premises will be conveyed by the City to Joseph Caulfield and Theresa Caulfield, his wife, upon the payment in full of any tax arrears than assessed against said premises.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS an amended preliminary sub-division was passed by the Planning Board and was adopted by an appropriate resolution of the Municipal Council of Jersey City on July 19, 1962, which amended preliminary sub-division delineates a street known as Murylu Drive, and WHEREAS it has been requested that said street be accepted by receiving a deed of dedication from the developer and 374 Corporation, a corporation of the State of New Jersey, Michael J. Conheeney and Mary Conheeney, his wife; Frank Smith and Jennie S. Smith, his wife; Joseph J. Gierla and Dolores F. Gierla, his wife;

NOW, THEREFORE, BE IT RESOLVED that the Municipal Council of the City of Jersey City, at a regular constituted meeting held on the 6th day of August 1963, accept the deed of dedication from 374 Corporation, a corporation of the State of New Jersey, Michael J. Conheeney and Mary Conheeney, his wife; Frank Smith and Jennie S. Smith, his wife; Joseph J. Gierla and Dolores F. Gierla, his wife, dedicating as a public street the aforesaid Murylu Drive, which deed contains the following description:

ALL that certain tract or parcel of land and premises, hereinafter particularly described, situate, lying and being in the City of Jersey City, County of Hudson and State of New Jersey, BEGINNING at a point on the northwesterly line of Garfield Avenue, distant one hundred ninety and twenty-six one hundredths (190.26) feet northeasterly from the intersection of the said northwesterly line of Garfield Avenue and the northeasterly line of Neptune Avenue; thence (1) north 29° 18′ west one hundred thirty-four (134.0) feet to a point of a curve; thence (2) deflecting to the right on a curve thru a radius of Fifty (50) feet, twenty-five (25) feet to a point of curve; thence (3) deflecting on a curve to the right thru a radius of forty (40) feet, thirty-one (31) feet to a point of curve; thence (4) deflecting to the right on a curve thru a radius of fifty (50) feet, twenty-four (24) feet to a point; thence (5) north 61° 33′ east thirty-two and seventy-six one hundredths (32.76) feet to a point; thence (6) south 29° 22′ east one hundred ninety-seven and sixty-seven one hundredths (179.67) feet to a point on the northwesterly line of Garfield Avenue; thence (7) south 57° 39′ west and along the northwesterly line of Garfield Avenue produced south-westerly thirty-three and two one-hundredths (33.02) feet to the point or place of beginning.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Rochford offered, and moved adoption of, the following resolution:

RESOLVED that upon the instructions of the Director of the Department of Public Works, specifications prepared by the Chief Engineer, Division of Water, and approved as to form by the Corporation Counsel for the

> For the furnishing, delivering and installing of Radio Telephone Equipment and necessary accessories for the Base Stations at Jersey City and Great Notch Maintenance Station in Little Falls, additional Base Station at Brookdale Gate House in Clifton, N. J., and required mobile units for the Division of Water, Department of Public Works, Jersey City, N. J.

WHEREAS the Municipal Council of the City of Jersey City has approved said specifications, now, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that the City Clerk accordingly be and is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

At this time Councilman Maresca returned to the Assembly Chamber, and resumed his seat on the dais.

Councilman Flaherty offered, and moved approval of, the following resolution:

WHEREAS, Leonard Maellaro is owner of premises shown on the official Assessment Map of Jersey City; and

WHEREAS, the Planning Board of Jersey City has examined the Map comprising the subdivision requested by Leonard Maellaro of premises known as 159-161 Greenville Avenue, Jersey City, New Jersey, Lot 4A in Block 1262, and has found that the subdivision of said land, as submitted, should be classified as a Minor Sub-division; and

WHEREAS, said lots will have an area of less than the 2,500 square feet required by the Zoning Ordinance of Jersey City adopted by the City Commission May 17, 1957; and

WHEREAS, the above owner of said land has submitted plot or site plans with the Planning Board of the City of Jersey City requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1; and

WHEREAS, the Planning Board of the City of Jersey City did, by resolution under date of July 11, 1963, waive the requirements aforesaid; now, therefore, be it

RESOLVED that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in waiving the requirements aforesaid, in respect to said land, permission be and it is hereby granted to

> Leonard Maellaro, owner of property known as Lot 4A in Block 1262, better known as 159-161 Greenville Avenue, Jersey City, New Jersey, to use said premises for dwelling purposes.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, Alfred J. Eichler, owner of premises described on the official Assessment Map of Jersey City; and

WHEREAS, said lot has an area of less than 2,500 square feet; and

WHEREAS, said lot has existed on the official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance, known as K-1574; and

WHEREAS, the above owner of said land has submitted plot or site plans with the Planning Board of the City of Jersey City requesting that it waive the requirements set forth in Article 8 Section 8, paragraph 1; and

WHEREAS, the Planning Board of the City of Jersey City did by resolution dated July 11, 1963, waive the requirements aforesaid; now, therefore, be it

RESOLVED that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in waiving the requirements aforesaid, in respect to said land, permission be and it is hereby granted for dwelling purposes to

> Alfred J. Eichler, owner of land less than 2,500 square feet in area, known as Lot 26B, in Block 1372, better known as 210 Pearsall Avenue, Jersey City, New Jersey.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered and moved adoption of, the following resolution:

WHEREAS, William P. Taylor, owner of premises described on the official Assessment Map of Jersey City; and

WHEREAS, said lot has an area of less than 2,500 square feet; and

WHEREAS, said lot has existed on the official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance, known as K-1574; and

WHEREAS, the above owner of said land has submitted plot or site plans with the Planning Board of the City of Jersey City requesting that it waive the requirements set forth in Article 8 Section 8, paragraph 1; and

WHEREAS, the Planning Board of the City of Jersey City did, by resolution under date of July 11, 1963, waive the requirements aforesaid; now, therefore, be it

RESOLVED, that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in waiving the requirements aforesaid, in respect to said land, permission be and it is hereby granted for dwelling purposes to

William P. Taylor, owner of land less than 2,500 square feet in area, known as Block 887, Lot 17A 3608 Hudson Boulevard, Jersey City, New Jersey.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Wheland and Kijewski.

Nay: None.

The City Clerk here read into the record, the following communication:

August 1, 1963

Office of the City Clerk
City Hall
Jersey City 2, New Jersey

Attention: COUNCILMEN OF JERSEY CITY

Dear Sirs:

On Wednesday, August 28, 1963, the Jersey City Branch of the National Association for the Advancement of Colored People will join with all civil rights groups throughout the country, in sponsoring a Freedom March to Washington—For the purpose of demonstrating in a peaceful manner, the urgent need for Congress to pass effective and meaningful civil rights legislation in the present session.

Realizing your cognizance of the moral aspect and democratic issues in this battle for—'ABSOLUTE FREEDOM NOW'—for all people; we are asking you to endorse this effort, by passing a resolution in support of the MARCH FOR FREEDOM AND JOBS. We have also asked the Honorable Thomas Gangemi to proclaim August 28 as FREEDOM DAY in Jersey City.

Thank you for your concern and cooperation.

Very truly yours,

THEODORE B. ADKINS, General Chairman
March For Freedom Committee
Jersey City Branch NAACP

TA/mpw
cc: The Honorable Fred W. Martin
Councilman, Jersey City

THEREUPON:

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS the Jersey City Branch of the N.A.A.C.P. has requested the Municipal Council of the City of Jersey City for a resolution supporting the freedom march to Washington D.C. on August 28, 1963; and

WHEREAS the City Council is cognizant of the struggle for "Absolute Freedom Now" for all Americans;

NOW, THEREFORE, BE IT RESOLVED that the Municipal Council of the City of Jersey City support the freedom march to Washington, D.C. on August 28, 1963 and endorse the aims and purposes for promoting civil rights legislation to be enacted by the Congress of the United States.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Abstain: Councilman Holender.

Councilman Kijewski offered, and moved adoption of, the following resolution:

BE IT RESOLVED, that the Mayor and Council of the City of Jersey City, County of Hudson, State of New Jersey, do hereby endorse and recommend that the song "I'm From New Jersey," words and music by Red Mascara, be adopted by the New Jersey State Legislature as the official song for the State of New Jersey.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

In advance of adjournment, Councilman Rochford moved that the meeting of the Council, presently scheduled for Tuesday, September 3rd, 1963, be continued over to Thursday, September 5th, 1963, at eleven o'clock A.M. in the Assembly Chambers, City Hall, Jersey City, N.J.; such change being necessary due to the Labor Day holiday.

Seconded by Councilman Whelan and adopted unanimously.

At 4:40 o'clock P.M. on motion of Councilman Kijewski, seconded by Councilman Holender and adopted unanimously, the meeting was declared adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do hereby certify to their accuracy.

BERNARD J. ROSENGARD
City Clerk.

JOHN J. KIJEWSKI
President of Council.

Meeting of August 20th, 1963

Minutes, special meeting, Municipal Council of the City of Jersey City, held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, August 20th, 1963, at 10:44 o'clock A.M.

The City Clerk called the roll:

Present:

Councilmen: Joseph T. Connors
Thomas M. Flaherty
John J. Kelaher
Fred W. Martin
James C. Rochford
Thomas J. Whelan
John J. Kijewski (President)

Absent:
Councilmen: Evelyn Holender
Thomas E. Maresca

The City Clerk read into the record the following call for the special meeting:

August 14, 1963

Honorable Bernard J. Rosengard
City Clerk
City Hall
Jersey City, New Jersey

Dear Mr. Rosengard:

In consonance with the provisions of Rule IV of the Municipal Code, I hereby authorize and direct the convening of a Special Meeting of the Council and suggest that you fix Tuesday, August 20, 1963, at 10:00 a.m., in the Assembly Chambers, City Hall, as the time and place for said Special Meeting.

The Agenda scheduled for such meeting follows:

1. Country Village crossing—installation of safety devices.
2. Request for a staff for Civil Rights for Human Dignity Commission.

Both items deal with emergency appropriations.

Sincerely,
John J. Kijewski
President, Municipal Council

August 15th, 1963

Councilmen: Joseph T. Connors
Thomas M. Flaherty
Evelyn Holender
John J. Kelaher
John J. Kijewski
Thomas E. Maresca
Fred W. Martin
James C. Rochford
Thomas J. Whelan

Gentlemen:

In consonance with the provisions of Rule IV of the Municipal Code, President Kijewski has authorized and directed the convening of a Special Meeting of the Council, to be held on Tuesday, August 20th, 1963 at 10 A.M. in the Assembly Chambers, City Hall, Jersey City, New Jersey.

The Agenda scheduled for such special meeting follows:

1. Country Village crossing—installation of safety devices.
2. Request for a staff for Civil Rights for Human Dignity Commission.

Both items deal with emergency appropriations.

Kindly arrange to attend the meeting.

Very truly yours,
(S) BERNARD J. ROSENGARD
City Clerk.

BJR:am

President Kijewski directed the City Clerk to proceed with the agenda before the Council.

The City Clerk published the following resolutions:

Councilman Flaherty offered, and moved adoption of, the following resolution.

WHEREAS an emergency has arisen with respect to the need for additional funds to provide for the cost of establishing crossings at grade over the tracks and right-of-way of the Lehigh Valley Railroad, the authorization for which has been approved by the Board of Public Utility Commissioners, and the need for which was not foreseen at the time of the preparation of the budget; and

WHEREAS an appropriation must be made to protect the public welfare and safety and no adequate provision was made in the 1963 budget for the aforesaid purpose, and N.J.S. 40A:4-46 provides for the creation of an emergency appropriation for the purpose above mentioned; and

WHEREAS the total amount of emergency appropriations created including the appropriation to be created by this resolution is $102,500.00 and three percent of the total operating appropriations in the budget for the year 1963 is $1,209,303.96; now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with N.J.S.40A:4-46:

1. An emergency entitled "Grade Crossings at Bartholdi and Neptune Avenues" be and the same is hereby created in the total amount of $75,000.00;

2. That said emergency shall be provided for in full in the 1964 budget;

3. That the statement required by the Local Government Board has been filed with the Clerk and a copy thereof will be transmitted to the Director of Local Government;

4. That one certified copy of this resolution be filed with the Director of Local Government.

On poll of the vote the following observations were recorded:

MR. ROSENGARD: On the resolution, Councilman Connors?

COUNCILMAN CONNORS: Mr. President—

PRESIDENT KIJEWSKI: Mr. Connors.

COUNCILMAN CONNORS: In voting yes for this resolution, I think it is incumbent upon us as a Council to find out just where the fault lies in the lack of preparation for this situation. This Country Village has been in operation for a matter of two and-a-half years. Now we find the people up there without adequate protection.

Now, I can appreciate the problems of my colleague Councilman Flaherty on it, but I think we should find out whether the PUC goofed, whether it was the Muss Development Company or whether it was the City in a lack of foresight. Somewhere along the line, someone was grossly negligent and we should find out as a Council just where the fault lies.

COUNCILMAN FLAHERTY: Councilman Connors, if I may, the problem has been one since our term in office during the past two years and it seems basically and essentially that the problem was created by the PUC who has amended and altered their requirements four times in the past three years in reference to this particular crossing. It is hoped now that the final decision which they are going ahead with using this amount of money to prepare the crossing properly will be sufficient.

COUNCILMAN CONNORS: Tom, I am not questioning the allocation of this money. I think it is a very needed thing and I can appreciate your circumstances up there, but I am trying to find out so these people don't think that we are callous as to their safety—I say let's put the blame where it belongs. If it was thePUC, let the people know about it. If it was the City, let's find out that too, but certainly it is about time that this was done and I do know the headaches you have suffered because of this.

I vote yes on the resolution.

MR. ROSENGARD: Councilman Flaherty?

COUNCILMAN FLAHERTY: Aye.

MR. ROSENGARD: Councilman Holender absent.

Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. ROSENGARD: Councilman Maresca absent.

Councilman Martin?

COUNCILMAN MARTIN: Aye.

MR. ROSENGARD: Councilman Rochford?

COUNCILMAN ROCHFORD: Aye.

MR. ROSENGARD: Councilman Whelan?

COUNCILMAN WHELAN: Aye.

MR. ROSENGARD: President Kijewski?

PRESIDENT KIJEWSKI: In voting for this, I align myself with the comments of Mr. Connors fully respecting the problem that Mr. Flaherty has had in this matter. I think it is wrong that it should be assumed that it is the fault of the City Fathers, meaning us. As I have said, I go along with Mr. Flaherty based on the fact that this was a matter taken up several times and it is a question of what the PUC wanted to do.

I also at this time feel that we are saddled with a situation that again was a problem of the previous administrations and we are now coming into a vote of emergency appropriations for the elimination of a hazard.

I understand that we have police protection there which now will be eliminated after the job gets started, but in reference to saying who is where and what was not done, I do believe, Mr. Clerk, while casting my vote that a proper statement be made to the people to clarify the situation and put the blame where it really belongs.

I vote aye.

MR. ROSENGARD: The poll indicates seven ayes and two absentees.

PRESIDENT KIJEWSKI: The resolution carries.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS an emergency has arisen with respect to the need for additional funds for the payment of salaries and other expenses incurred by the Civil Rights Commission for Human Dignity, the need for which was not foreseen at the time fo the preparation of the budget; and

WHEREAS an appropriation must be made to protect the public welfare and no adequate provision was made in the 1963 budget for the aforesaid purpose, and N.J.S. 40A:4-46 provides for the creation of an emergency appropriation for the purpose above mentioned; and

WHEREAS the total amount of emergency appropriations created including the appropriation to be created by this resolution is $109,500.00 and three percent of the total operating appropriations in the budget for the year 1963 is $1,209,303.96; now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with N.J.S. 40A:4-46;

1. An emergency appropriation entitled "Civil Rights Commission for Human Dignity: Salaries and wages—$3,000.00; Other Expenses—$4,000.00" be and the same is hereby created;

2. That said emergency shall be provided for in full in the 1964 budget;

3. That the statement required by the Local Government Board has been filed with the Clerk and a copy thereof will be transmitted to the Director of Local Government.

4. That one certified copy of this resolution be filed with the Director of Local Government.

At 10:53 o'clock A.M., prior to completion of the publication of the foregoing resolution by the City Clerk, Councilman Maresca entered the Assembly Chamber and assumed his seat on the dais and was recorded as "present".

In advance of poll of the vote on the subject resolution, with consent from the Chair, Councilman Maresca observed:

MR. ROSENGARD: This resolution is now ready for a vote.

COUNCILMAN MARESCA: Mr. President—

PRESIDENT KIJEWSKI: Mr. Maresca.

COUNCILMAN MARESCA: You have here $3,000 for salaries and $4,000 for other expenses. Just what is this $3,000 going for?

PRESIDENT KIJEWSKI: As I understand it, Mr. Maresca, it is being used for stenographic expenses and other expenses such as stamps and postage and what-not. We are also tying up a secretary to that Commission.

COUNCILMAN MARESCA: This $3,000 includes just a secretary?

PRESIDENT KIJEWSKI: Yes.

COUNCILMAN MARESCA: Are there other positions with it?

PRESIDENT KIJEWSKI: Not that I know of.

COUNCILMAN KELAHER: $3,000 and $4,000 is all we are passing at this time.

COUNCILMAN MARESCA: $3,000 starts off the first of September?

PRESIDENT KIJEWSKI: That is right.

COUNCILMAN MARESCA: You have September, October, November and December. That is four months. That is a pretty good salary.

PRESIDENT KIJEWSKI: If I might say this: I feel we have set forth in motion a program and therefore, we should entail proper expenses in the proper context, because what is happening now with the meetings they are holding, they are using people today for whom the budgetary set-up was made in an entirely different category. You can't implement an act if we do not give it the tools to work with. That is particularly the question of a secretary and added expenses which are now being taken out of another department for which it was not budgeted.

We have to put it in its proper context so that in the '64 budget you will have the proper expense involved. We have to see what it costs us for this type of service. So, as I say, on this emergency basis we are providing this money and in '64 you will have the full context, the full impact of what it will cost in detail.

COUNCILMAN MARESCA: Mr. President, I think at one particular meeting which we had in the Mayor's Office, the Mayor made it very clear at that time that he wanted a Director, an Executive Secretary and a Clerk plus an office.

PRESIDENT KIJEWSKI: I think all of us here know that this is just simply to start. There is no question about that. We have nothing to debate about. You can't look into the future. Maybe it won't be necessary. Maybe all of the people in this City will get together and we won't have to worry about other expenses.

COUNCILMAN MARESCA: Well, there is something to debate about because this is the origin of this organization. It is an independent group. Now, when we start appointing people on the payroll their independence is lost.

I would appreciate it with the permission of the Chair, I have an editorial here from the Bayonne Times—this is an out-of-town newspaper and it relates to the very same thing because they are going to face the same problem—I would appreciate it very much if the President would allow me to read it into the minutes.

PRESIDENT KIJEWSKI: Well, I don't know the contents of it. Let us read it first. Then let the Council as a whole decide on it. You are asking me about something that I know nothing about. I haven't read the paper. I don't know whether it is volatile, just passionate or what. I would like to hear it.

(At this point, Councilman Maresca read the editorial referred to from the Bayonne Times to the Council off the record.)

COUNCILMAN MARESCA: I ask, Mr. President and Members of the Council, that this be read into the minutes.

COUNCILMAN MARTIN: Mr. President and members of the Council. I am trying to understand the position of my colleague here, especially when it comes to the dignity of human beings. I first want to say that this pittance of $7,000, as I understand it, is to secure the services of a Court Stenographer just as we have here.

You cannot do anything in the Civil Rights job unless you have got every word recorded because these people do a lot of double-talking. Consequently, I am in favor of a Court Stenographer to record everything.

Secondly and most important, when it comes to the Civil Rights and dignity of any man, any human being, I am not going to cut low a few dollars and neither am I in favor of spending eight or ten dollars for a linotypist to set this hogwash up that I have just heard in this editorial, to set it up into our minutes. I am bitterly opposed to it because I have lived under American Democracy and I have been in World War I, and I understand the problems of America very well. I need no one to tell me what is needed. Now is the time. I don't have to be told anything by any individual when it comes to spending a few dollars in order to insure the decency and respect and the privileges that should be accorded all human beings.

Now, if you want a war, another war, continue the way we are living. Violence will be precipitated. I am not in favor of violence but I would rather see death than continuation of some of the policies under which some of the minorities are living today.

For that reason, I move that this editorial be tabled and not entered into the minutes.

COUNCILMAN MARESCA: Mr. President, my colleague, Councilman Martin, has raised a question that I think is very unfair and wrong. There is nothing in this editorial which states that I am criticizing the Civil Rights Commission. Now, when he raises a question and he says this is hogwash and we are supposed to pay for it to be done, I want to tell my fellow Councilmen that this costs absolutely nothing because I only had five copies made up and it will cost us nothing. I want that made clear. Now, he raised the question. I didn't raise the question. He stated that it would cost ten dollars a line, but I can say that a friend of mine did only five copies and there is no cost to this Council.

Now, I want to get it clear that I have certainly said nothing in criticism of the Civil Rights Commission. When you say something with reference to a pittance, it is true, it is a pittance today, but the Mayor indicated in his office the first time he talked to us that it has to reach $40,000, and this is only the start.

No one knows better than Councilman Martin that when you start putting people on the payroll, it doesn't stop with one or two. It could very well by the end of next year have a $150,000 payroll when it isn't necessary.

Now, this is an independent working group. Let's not make them part of the City Body. Let them keep their independence. They will accomplish more.

Once again, I want to say to Fred that I was very surprised to hear you say what you did. I am not criticizing the Civil Rights Commission. I am wholeheartedly in support of it, but I am also in support of them keeping their independence.

COUNCILMAN MARTIN: Mr. President—

PRESIDENT KIJEWSKI: Mr. Martin.

COUNCILMAN MARTIN: I would just like to say this: I didn't say that he was against anything. That is No. 1. No. 2, I said eight or ten dollars for a linotypist to put this into the minutes of the City and the City will pay the bill when that hogwash is not worth that much money. I didn't know he had gone to any expense of having these printed.

COUNCILMAN MARESCA: There was no expense. It cost nothing.

COUNCILMAN MARTIN: That is good, but as far as this thing is concerned, this, "I agree with you but......", I have been hearing that now for over fifty years. I am sick of it. I really am. I don't accept it any more. I resent it and I want you to know that I resent it. You are either for a thing or you are against it.

Now, I say it is time now to let every man, woman and child in America be treated like human beings.

COUNCILMAN MARESCA: I will make myself clear right here. I have never pussy-footed. If you want to know where I am, I am absolutely against these appointments. I am against the naming of any person to this Civil Rights Commission at a salary.

COUNCILMAN MARTIN: Mr. President, I would like to say this: I understand from three or four on the Civil Rights Commission that the money that well be allocated to them, to the Civil Rights Commission, this independent body to whom my colleague referred, that they will select and employ their own individuals and no politics will have anything to do with the appointments.

Now, if this body is an independent body and they are going to say who will be the Court Stenographer and who will be the Director, then you are still keeping outside of politics. I believe that men like Father Murphy and Ray Brown and Monsignor Reilly—I don't think that any of those three know anything about politics. I know they are not in it and consequently I am willing for anything they ask for in order to try to implement this organization and get it to function immediately before we have some kind of blow-up here that is going to affect the entire community.

PRESIDENT KIJEWSKI: Councilman Maresca, your request that what has happened in a newspaper be read and placed in the minutes is wrong for many reasons.

Now, you have your inherent right as an elected Official to make personal objections but to sustain what has happened somewhere by someone else sort of puts us into a category of listening to someone who has not the responsibility of our community and which is a matter of argument or belief as to whether he is right or not. If there was a question that he wanted to express when we created the Civil Rights Commission, and may I remind you now that it is an offspring of this Council, and you should keep that in mind, that this gentleman should have been here, but to turn around and bring it up later in some editorial and having you as a Councilman putting that in the minutes, that is wrong. You can oppose this yourself and I am confident of your ability to do so, but it is out of order.

There is a question of money to be spent by this gentleman, and this is not before him, therefore, we must act on what is before us and that is a sum total of $7,000 for a Court Stenographer and a secretary, too. Now, if and when we come to a point where there will be further expenses and nominations to positions, bear in mind your right then to oppose it.

Now, as to the picking of a secretary for this group, you should also bear in mind that it will come from the Civil Service list. If there is anyone to be picked, it shall be from the Civil Service list. If it should come to be that an Executive Director is desired, it will be in discussion form with this Council as a whole as to what they want to do, and when they want to do it, they will apprise us of it.

Now, they are discussing this problem amongst themselves and when they arrive at a solution, you can well be apprised of the matter of what they are thinking.

Right now, Gentlemen, I would ask that you consider the matter before us and that is the sum total of $7,000 for the Civil Rights Commission.

COUNCILMAN MARTIN: Mr. President, I would like to say this:

I feel that my colleague is one hundred percent behind the Civil Rights Commission. I have always felt that, but unfortunately he cannot separate Mayor Gangemi from the Civil Rights Commission and anything that Mayor Gangemi recommends, my colleague is against.

COUNCILMAN MARESCA: I don't believe Fred wants that in the minutes.

COUNCILMAN MARTIN: I think it ought to go into the minutes.

COUNCILMAN MARESCA: All right, then I will give you an answer to it.

There has been no question on my stand as far as our good Mayor Gangemi is concerned, but as long as I have been on this dais, I don't believe there is anyone here, any Councilman here, that can ever say that I haven't voted my conscience.

Now, we had an instance during the last budget where we stood four and four on the school estimate budget. Now, I could have let that budget go back because I am opposing Gangemi. However, I reconsidered my vote and the budget passed.

On the last bond issue which was presented here, Fred, I voted for that bond issue and I am against Major Gangemi. Let me tell you right here and now that I am not voting against this payroll because of my opposition to Mayor Gangemi. I am opposing this thing because I believe it is wrong. I believe that you start with a payroll and you are not going to stop. Just as the item stated, they are easy to place and they are very hard to eliminate. That is my only reason in opposing this.

Now, we are starting off with only $7,000. We are putting $7,000 on the backs of the taxpayers and that $7,000 isn't going to stop. You know as well as I do that this is only the beginning, and I have no intention of voting for something that is going to start something like that. My vote is no and it is going to be no because I am fearful of another political machine starting. In other words, I fear that this will become a political arm and that is my only reason for opposing it.

PRESIDENT KIJEWSKI: All right, roll call, Mr. Clerk.

MR. ROSENGARD: On the roll call for the resolution appropriating $7,000, Councilman Connors?

COUNCILMAN CONNORS: Mr. President, in voting for this resolution, I would like to preface my remarks with an interesting observation here that someone was putting two feet in too rapidly. I want to say that for two years this Administration has both feet in its mouth on many occasions and this is nothing new. Now, to get down to the serious matter of this, we voted just a few minutes ago for $75,000 for grade crossings. This is necessary and we recognize that it is a safety factor for the citizens. Now, nothing is to say that we have a situation where if we don't spend $75,000 that someone will definitely get hurt. We are just going to make sure that they don't get hurt.

Now, let's carry that reasoning over to Civil Rights. Here we have two men sitting within two feet of each other and they cannot properly transmit their true feelings to one another. How in God's name can you expect members of this community to make their feelings known if we don't expect to bend a little bit?

Now, if the members of this Civil Rights Commission employ politics in their negotiations with human dignity, then they are more guilty than the most bigoted people in the community. These people have no right to let politics enter into it.

As I see this resolution, this is to allocate salaries for mechanics who are not going to carry out menial tasks, but will perform an important function but will not cast any important vote on who is entitled to what.

If you want to project this $7,000 it would be $28,000 for the year because this will start in September. If we fail to allocate the money, just as these two men misunderstood each other, it is possible that other people in this community will misunderstand each other.

Now, we on this Council are not against human dignity. The Mayor is not against it. Certainly Mr. Maresca is not against it. He has always fought for it. Now, this is a safety measure. We are proving to one and all that we are protecting the rights of the white people and the non-white people; that we want to see everybody get a fair shake and act like human beings.

I know some of the people who are on this Commission. I know the persons and I know what they are going to do and what they stand for. They are going to correct all sides of this thing. They are going to correct injustices and they are going to correct unreasonable approaches to these injustices. I think we should give them the tools by which they can work and operate properly. If we don't do anything else with this money, we are going to stop hysteria. We are going to stop misinterpretations which any individual might have. I think we should vote for this resolution. I think we should see that no violence comes to Jersey City.

Now, I know that Fred said that there will be violence. He says that with tongue in cheek because he is fighting against violence. He doesn't want to see it any more than any other member of this Council. I think with the proper mechanics and with the men of the character which we have on this Commission, this is not going to be money spent lightly. This is going to be put to good use.

I hope that in six months we can sit back and say that the City is progressing soundly.

I vote yes for this resolution.

MR. ROSENGARD: Councilman Flaherty?

COUNCILMAN FLAHERTY: Aye.

MR. ROSENGARD: Councilman Holender absent.

Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. ROSENGARD: Councilman Maresca?

COUNCILMAN MARESCA: Mr. President and Councilman Connors, I have the same respect for the members of the Human Rights Committee and there is no doubt in my mind that they are going to do a wonderful job. I have no fear of violence. I have no fear that there is going to be any violence because they are capable of preventing any of it and I believe they can do it. It can be done and done much better while remaining an independent group with no City employees.

I vote no.

MR. ROSENGARD: Councilman Martin?

COUNCILMAN MARTIN: Aye.

MR. ROSENGARD: Councilman Rochford?

COUNCILMAN ROCHFORD: Aye.

MR. ROSENGARD: Councilman Whelan?

COUNCILMAN WHELAN: Aye.

MR. ROSENGARD: President Kijewski?

PRESIDENT KIJEWSKI: Aye.

MR. ROSENGARD: The vote recorded stands at seven ayes, one nay and one absentee.

At 11:16 o'clock A.M., on motion of Councilman Kijewski, seconded by Councilman Rochford and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

BERNARD J. ROSENGARD City Clerk.	JOHN J. KIJEWSKI President of Council.

MINUTES

OF

MEETINGS

OF THE

Municipal Council

OF THE

CITY OF JERSEY CITY, N. J.

Meetings of SEPTEMBER 1963

BERNARD J. ROSENGARD, *City Clerk*

MUNICIPA

THOMAS GANGEMI
Mayor

COUNCILMEN AT LARGE

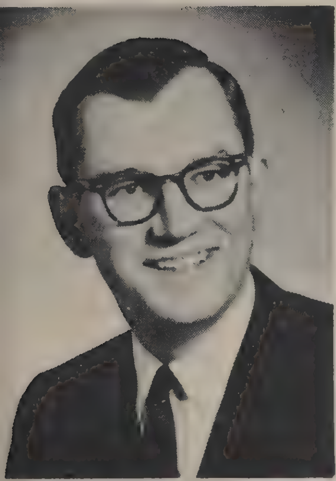
MRS. EVELYN HOLENDER

JOHN J. KIJEWSKI

JAMES C. ROCHFORD

UNCIL OF THE
OF JERSEY CITY
NEW JERSEY

WARD COUNCILMEN


Ward A - Greenville
THOMAS FLAHERTY

Ward B -West Side
JOHN J. KELAHER

Ward C - Journal Square
THOMAS J. WHELAN

Ward D - Hudson City
THOMAS E. MARESCA

Ward E - Downtown
JOSEPH T. CONNORS

Ward F - Bergen Lafayette
FRED W. MARTIN

Minutes of Meetings
# of the
Mayor and Council
# of the
City of Jersey City, N. J.

MEETINGS OF SEPTEMBER 1963

Meeting of September 5th, 1963

Minutes, regular meeting, Municipal Council of the City of Jersey City, N. J., held in the Assembly Chambers, City Hall, Jersey City, N. J., on Thursday, September 5th, 1963, at 11:26 o'clock A.M.

The City Clerk called the roll:

Present:
Councilmen: Joseph T. Connors
Thomas M. Flaherty
Evelyn Holender
John J. Kelaher
Thomas E. Maresca
Fred W. Martin
James C. Rochford
Thomas J. Whelan
John J. Kijewski (President)

Absent:
None.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for any one of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

Furnishing, delivering and installing of radio telephone equipment and necessary accessories for the base stations at Jersey City and Great Notch Maintenance Station in Little Falls, additional base station at

Brookdale Gate House in Clifton, N.J., and required mobile units for the division of water, Department of Public Works, Jersey City, N. J.
Four (4) sealed bids received.

Furnishing of all labor, materials and equipment and doing all of the work necessary to remove twenty inch cast iron water main, steel bridge truss and steel cable suspension bridge over the tracks of the Erie-Lackawanna Railroad Company at Kearny Avenue in the town of Kearny, N. J.
Four (4) sealed bids received.

Demolition of 545-549 Johnston Avenue, Lot #A, 12-Block #2082.
Four (4) sealed bids received.

Furnishing and delivering to the Department of Fire, Jersey City, N. J.: 150 lengths—2½" hose per specifications.
Three (3) sealed bids received.

Furnishing and delivering to the Medical Center for the month of October, 1963: meat and meat products, fresh fruits and vegetables, frozen fruits and vegetables, dairy products, fish, fresh and frozen, coffee and tea.
Thirteen (13) sealed bids received.

Furnishing and delivering to the Medical Center for six months, October to March, 1964: narcotics, pharmaceuticals, laboratory supplies, surgical supplies, x-ray supplies, cotton surgicals, sutures, oxygen.
Thirty-eight sealed bids received (38).

Councilman Rochford moved that the reception of bids be closed.

The motion was seconded and adopted unanimously.

Councilman Martin moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

Furnishing, delivering and installing of radio telephone equipment and necessary accessories for the base stations at Jersey City and Great Notch Maintenance Station in Little Falls, additional base station at Brookdale Gate House in Clifton, N. J. and required mobile units for the Division of Water, Department of Public Works, Jersey City, N. J.

1. Middlesex Mobile Communications, Inc., $5,654.00 (disqualified) no bond attached.
2. New Jersey Communications Corp., $5,251 with bond attached.
3. Du Mont Laboratories, $5,988.00 with bond attached.
4. General Electric Co., $5,981.00 with bond attached.

Furnishing of all labor, materials and equipment and doing all of the work necessary to remove twenty inch cast iron water main, steel bridge truss and steel cable suspension bridge over the tracks of the Erie-Lackawanna Railroad Company at Kearny Avenue in the Town of Kearny, N. J.

1. Samuel Colacurcio, Jr., $6200 with bond attached.
2. Robert D. Colacurcio, Inc., $5,000 with bond attached.
3. Bellezza Co., Inc., $4,150 with bond attached.
4. Industrial Wrecking Co., Inc., $26,900 with bond attached.

Demolition of 545-549 Johnston Avenue, Lot #A 12, Block 2082.

1. Industrial Wrecking Co., Inc., $15,920.00 with certified check for $1,700 and bond attached.
2. M. Tozzi & Sons, Inc., $16,800.00 with certified checks for $3,000 and bond attached.
3. Samuel Colacurcio, Jr., $4700.00 with cashier's check for $500.00 and bond attached.
4. Bellezza Co., $7,900.00 with certified check for $2,000 and bond attached.

Furnishing and delivering to the Department of Fire, Jersey City, N. J. 150 lengths 2-½" hose.

1. Eureka Fire Hose, Inc., $14,700.00 with certified check for $5,500.00
2. Billateral Fire Hose, Inc., $14,700.00 with certified check for $1,575.00.
3. Harda Corporation $15,000 with certified check for $1,560.00.

Furnishing and delivering to the Medical Center for the month of October, 1963: Meat and Meat products, fresh fruits and vegetables, frozen fruits and vegetables, dairy products, fish, fresh and frozen, coffee and tea.

1. Gol Pak Corporation, by item with bond attached.
2. Washington Beef Co., by item with bond attached.
3. Chait Foods, $2,685.50 with certified check for $900.00.
4. Joseph Apicella and Sons, Inc., $3,427.20 with certified check for $1,000.
5. Edward Boker, Inc., $4,663.41 with bond attached.
6. Beck and Sons, Inc., by item with bond attached.
7. Gillies Coffee Company $1,540.00 with bond attached.
8. Lincoln Mills, Inc., $1,505 with bond attached.
9. Larry's Seafood Market Corp., $3,477.00 with bond attached.
10. A. Bohrer, Inc., by item with bond attached.
11. Leo L. Konigsberg by item with bond attached.
12. Nicholas V. Penachio $4,083.35 with certified check for $1,361.12.
13. Thorman Baum and Co., Inc., $4,788.50 with bond attached.

Furnishing and delivering to the Medical Center for six months, October to March, 1964: narcotics, pharmaceuticals, laboratory supplies, surgical supplies, x-ray supplies, cotton surgicals, sutures, oxygen.

Two bids received by mail (disqualified—unopened).

1. Ohio Chemical Co., $9,213.30 with certified check for $3,071.10.
2. Owens Illinois Co. by item with bond attached.
3. General Dynamics Co., $9,167.70 with certified check for $3,005.90.
4. Albert Acan, Inc., by item with bond attached.
5. Merck, Sharpe and Dohme, by item with certified check for $4,000.
6. Vestal, Inc., $1,036.80 with certified check for $345.60.
7. Honiberg Drug and Surgical Supply Co., by item with bond.
8. Mooney Surgical Co., by item with bond.
9. Upjohn Company, by item with bond.
10. Johnson and Johnson, by item with bond.
11. Lederle Laboratory, Inc., by item with certified check for $3,106.00.
12. Ayerst Laboratories, Inc., by item with bond.
13. Cornell Surgical Co., by item with bond.
14. Sandoz Pharmaceuticals, Inc., by item with certified check for $272.

15. Burroughs Wellcome and Co., Inc., by item with bond.
16. E. R. Squibb and Sons, Inc., by item with bond.
17. Schering Corporation, by item with certified check for $425.00.
18. E. Fougera and Co., Inc., by item with certified check for $115.00.
19. Herbert's Drug and Surgical Sales, by item with bond.
20. Bristol Laboratories, by item with bond.
21. G. D. Searle and Co., by item with certified check for $1,267.24.
22. Eaton Laboratories, by item with bond.
23. U.S. Vitamin and Pharmaceutical, by item with certified check for $2,069.99.
24. Ciba Pharmaceutical Products, by item with bond.
25. Merck and Company, by item with certified check for $747.00.
26. Hospital Accessories Co., by item with bond.
27. Organon, Inc., by item with bond.
28. Phillip Hunt, by item with bond.
29. Mallinckrodt Chemical Co., by item with bond.
30. Wyeth Laboratories, by item with bond.
31. Ipco Hospital Supply Corp., by item with bond.
32. Standard Scientific Co., by item with bond.
33. A. H. Robins Co., by item with certified check for $117.92.
34. Low X-Ray Supplies, by item with bond.
35. Hospital Equipment Co., by item with bond.
36. Chas. Pfizer and Co., by item with certified check for $3,800.00.
37. Lakeside Laboratories, Inc., by item with certified check for $129.59.
38. Parke Davis Co., by item with bond.

Councilman Maresca moved that the proposals, as published be referred to the appropriate department for study.

Seconded by Councilman Flaherty and adopted unanimously.

At 12:05 o'clock P.M. the Chair declared that the meeting would be in recess for a period of fifteen minutes.

At 12:35 o'clock P.M. the recess having terminated, upon reconvening the following Councilmen answered roll call:

PRESENT: Councilmen Maresca, Martin, Connors, Rochford, Kijewski, Holender, Kelaher, Whelan and Flaherty.

ABSENT: None.

ORDINANCE HEARINGS

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> FRANCHISE ORDINANCE G-12: AN ORDINANCE TO VACATE A PORTION OF PEARSALL AVENUE, JERSEY CITY, NEW JERSEY, AS SHOWN ON THE OFFICIAL ASSESSMENT MAP OF THE CITY OF JERSEY CITY, AND ALSO SHOWN ON A DRAWING ENTITLED: "PROPOSED VACATION OF A PORTION OF PEARSALL AVENUE, DATED JUNE 4, 1963"

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No response. No written protests were received.

On motion of Councilman Rochford, seconded by Councilman Martin and adopted unanimously, hearing on final passage of the foregoing ordinance was closed.

Councilman Rochford offered, and moved adoption of, the following ordinance:

FRANCHISE ORDINANCE NO. G-12

AN ORDINANCE TO VACATE A PORTION OF PEARSALL AVENUE, JERSEY CITY, NEW JERSEY, AS SHOWN ON THE OFFICIAL ASSESSMENT MAP OF THE CITY OF JERSEY CITY, AND ALSO AS SHOWN ON A DRAWING ENTITLED: "PROPOSED VACATION OF A PORTION OF PEARSALL AVENUE, DATED JUNE 4, 1963"

WHEREAS, A petition has been filed with the Honorable Mayor and Municipal Council of the City of Jersey City by the Roman Catholic Diocese of Newark, New Jersey, the owners of the adjoining property, herein described, praying that the said portion of Pearsall Avenue be vacated; and

WHEREAS, Pearsall Avenue hereby to be vacated is more specifically indicated on the drawing attached to the petition and made part thereof; and

WHEREAS, The public interest would best be served by the vacation of the said portion of Pearsall Avenue; and

WHEREAS, No reason appears why said application for vacation should not be granted;

THEREFORE, THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY does ordain that:

Section 1. Such part or portion of Pearsall Avenue as is hereinafter more particularly described and as indicated on the map annexed to the petition filed be and the same is hereby vacated:

BEGINNING at a point in the northerly line of Pearsall Avenue, distant seven hundred forty-six feet and seventy-two one-hundredths of a foot (746.72′) westerly from the intersection of the westerly line of Romar Avenue and the northerly line of Pearsall Avenue, and running thence (1) South fifty-seven degrees, fifty-four minutes, ten seconds West (S 57° 54′ 10″ W) forty feet (40.0′) to a point in the southerly line of Pearsall Avenue; thence (2) North thirty-two degrees, five minutes, fifty seconds West (N 32° 05′ 50″ W) along the southerly line of Pearsall Avenue, a distance of two hundred one feet and thirty one-hundredths of a foot (201.30′) to a point; thence (3) North sixteen degrees, forty-eight minutes, ten seconds East (N 16° 48′ 10″ E), a distance of fifty-three feet and eight one-hundredths of a foot (53.08′) to a point in the northerly line of Pearsall Avenue; thence (4) South thirty-two degrees, five minutes, fifty seconds East (S 32° 05′ 50″ E) along the northerly line of Pearsall Avenue, a distance of two hundred thirty-six feet and nineteen one-hundredths of a foot (236.19′) to the point and place of beginning.

Section 2. The City reserves to itself all easements for access to the sewer and water subsurface utility lines.

Section 3. All costs and expenses incidental to the introduction, passage and publication of this ordinance shall be paid by the applicant.

Section 4. This ordinance is to take effect immediately in the manner prescribed by law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nays: None.

Introduced: August 6th, 1963
Adopted: September 5th, 1963

JOHN J. KIJEWSKI
President of Council

BERNARD J. ROSENGARD
City Clerk

Approved:

THOMAS GANGEMI
Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

CITY ORDINANCE G-83: AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED A COMPREHENSIVE PLAN DESIGNED TO LESSEN CONGESTION IN THE STREETS; TO SECURE SAFETY FROM FIRE, PANIC AND OTHER DANGERS; TO PROMOTE HEALTH AND THE GENERAL WELFARE; TO PROVIDE ADEQUATE LIGHT AND AIR; TO PREVENT THE OVERCROWDING OF LAND OR BUILDINGS; TO AVOID UNDUE CONCENTRATION OF POPULATION; TO DIVIDE THE CITY OF JERSEY CITY INTO USE DISTRICTS; TO REGULATE AND RESTRICT THE USE OF LAND, AND THE LOCATION, HEIGHTS, AREA, BULK, NUMBER OF STORIES AND USE OF BUILDINGS AND STRUCTURES FOR TRADE, INDUSTRY, RESIDENTIAL OR OTHER PURPOSES; TO PROVIDE FOR THE ADMINISTRATION AND ENFORCEMENT OF SAID REGULATIONS AND RESTRICTIONS; TO CONFER CERTAIN POWERS UPON A BOARD OF ADJUSTMENT, WHICH BOARD IS CREATED BY THE PROVISIONS OF THIS ORDINANCE; TO PROVIDE FOR APPEALS UNDER THIS ORDINANCE AND TO PROVIDE REMEDIES FOR THE VIOLATIONS OF THE PROVISIONS OF THIS ORDINANCE.

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No response. No written protests were received.

On motion of Councilman Kijewski, seconded by Councilman Maresca and adopted unanimously, hearing on final passage of the foregoing ordinance was closed.

Councilman Kijewski offered, and moved adoption of, the following ordinance:

City Ordinance G-83

ZONING ORDINANCE OF JERSEY CITY

AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED A COMPREHENSIVE PLAN DESIGNED TO LESSEN CONGES-

TION IN THE STREETS; TO SECURE SAFETY FROM FIRE, PANIC AND OTHER DANGERS; TO PROMOTE HEALTH AND THE GENERAL WELFARE; TO PROVIDE ADEQUATE LIGHT AND AIR; TO PREVENT THE OVERCROWDING OF LAND OR BUILDINGS; TO AVOID UNDUE CONCENTRATION OF POPULATION; TO DIVIDE THE CITY OF JERSEY CITY INTO USE DISTRICTS; TO REGULATE AND RESTRICT THE USE OF LAND, AND THE LOCATION, HEIGHTS, AREA, BULK, NUMBER OF STORIES AND USE OF BUILDINGS AND STRUCTURES FOR TRADE, INDUSTRY, RESIDENTIAL OR OTHER PURPOSES; TO PROVIDE FOR THE ADMINISTRATION AND ENFORCEMENT OF SAID REGULATIONS AND RESTRICTIONS; TO CONFER CERTAIN POWERS UPON A BOARD OF ADJUSTMENT, WHICH BOARD IS CREATED BY THE PROVISIONS OF THIS ORDINANCE; TO PROVIDE FOR APPEALS UNDER THIS ORDINANCE AND TO PROVIDE REMEDIES FOR THE VIOLATION OF THE PROVISIONS OF THIS ORDINANCE.

The Municipal Council of the City of Jersey City does ordain as follows:

1. Article III. *Zones or Districts and Uses* is hereby amended to add:

8. *Planned Development District*

In the Planned Development District as designated on the "Use District Map", no premises, building or structure shall hereafter be erected, altered or used and no plot shall be subdivided unless in conformance with a Site Development Plan submitted by an applicant, which plan shall have been approved by the Board of Adjustment under the provisions of R.S. 40:55-39b in accordance with standards for review and development standards as herein provided:

Standard for Review of Site Development Plan

(a) A Site Development Plan shall be submitted to the Board of Adjustment to hear and decide that the Site Development Plan is in conformance with the Comprehensive Plan as adopted by the Planning Board and all standards herein provided and shall enhance the objectives of the Zone Plan.

(b) The Board of Adjustment shall refer the proposed Site Development Plan to the Division of Planning for review and recommendation. The Division of Planning shall receive and consolidate the comments of all applicable municipal agencies, departments, or any municipal instrumentality, and any other governmental agency. The Division of Planning shall issue a comprehensive report and recommendation within 60 days of receiving the Site Development Plan.

(c) The comprehensive report and recommendation of the Division of Planning shall be in writing and shall include a finding as to whether the Site Development Plan is consistent with the Comprehensive Plan and all standards of the Zoning Ordinance as herein provided and that the Site Development Plan enhances the objectives of the Zone Plan. The Board of Adjustment may approve the Site Development Plan as submitted, may require modification of the plan, may impose conditions, or may disapprove the plan. The basis for any such action shall be set forth in writing.

(d) *Date to be submitted*

The applicant must submit a Site Development Plan for the entire area to be developed showing the size and location of each building, street, utility, property line, and any required community facilities. The applicant shall submit engineering drawings adequately describing the means of sanitary waste disposal, storm sewers, and water supply. In addition, the applicant shall provide the following information: proposed land uses, traffic, transportation and pedestrian circulation, and community facilities plans and studies, relationships to development of adjoining or properties within 1,500 feet, number and size of proposed apartments, dwellings, retail or other establishments, the distribution and density of population and other elements of municipal growth and development; construction schedules; a statement on financing; an estimate of the tax return to the municipality; a statement of proposed services to be provided by the municipality; the manner in which services are to be provided and their costs; a statement of financial responsibility of developer; and any proposed cooperation agreement with the municipality or any instrumentality thereof to provide special arrangements in accordance with New Jersey Statutes, such as but not limited to payments in lieu of taxes, tax predictability, etc.

(e) *Who may submit a Site Development Plan*

The entire area to be developed must be in a single ownership or an application must be filed jointly by all owners. A holder of a written option to purchase the land, or a redeveloper under contract with the Redevelopment Agency to acquire title shall be deemed an owner for the purpose of submitting a Site Development Plan. The Redevelopment Agency or other public agency may submit a Site Development Plan. All documents or other submitted evidence as to the foregoing shall be certified.

(f) *Minimum size of site*

The site to be developed under a Site Development Plan must be a minimum of 10 acres or must include all property in single ownership. The site may subsequently be subdivided or leased into separately owned or operated parcels or interests. However, each parcel or interest must be developed in conformance with the approved Site Development Plan.

(g) *Time limit on authorization*

Approval of a Site Development Plan will expire if substantial construction has not been initiated within one year after approval of the Site Development Plan and if the schedule of development contained in the approval is not adhered to.

Standards for Recreational Land Uses

(a) *Permitted Uses*

Historical monuments, museums, exhibition halls and similar or other educational developments;

Open or enclosed theaters, bandshells, and similar structures for entertainment;

Swimming pools, skating rinks, tennis courts, and similar recreational facilities;

Marinas;

Botannical gardens, zoos or similar facilities;

Restaurants, and eating and drinking places;

Hotels and motels;

Limited retail uses ancillary to the recreational and historical uses;

(b) Areas or structures designated as historical by the Planning Board and adopted as part of the Master Plan in accordance with State Statutes may be required to be preserved in the Site Development Plan by the Board of Adjustment.

Standards for High-Rise Residential Uses

(a) *Coverage*

Coverage shall not exceed 20 percent of the area devoted to residential use. A minimum of 30 percent of the remaining open area shall be landscaped.

(b) *Minimum Height*

A minimum height of 6 stories shall be required.

(c) *Density*

Maximum permitted densities are established in the following table:

Apartment Size	*Maximum Density*
1 bedroom	140 D.U. per acre
2 bedroom	100 " " "
3 bedroom	80 " " "

Density may be proportional to the number of apartments of each size required.

(d) *Off-street Parking*

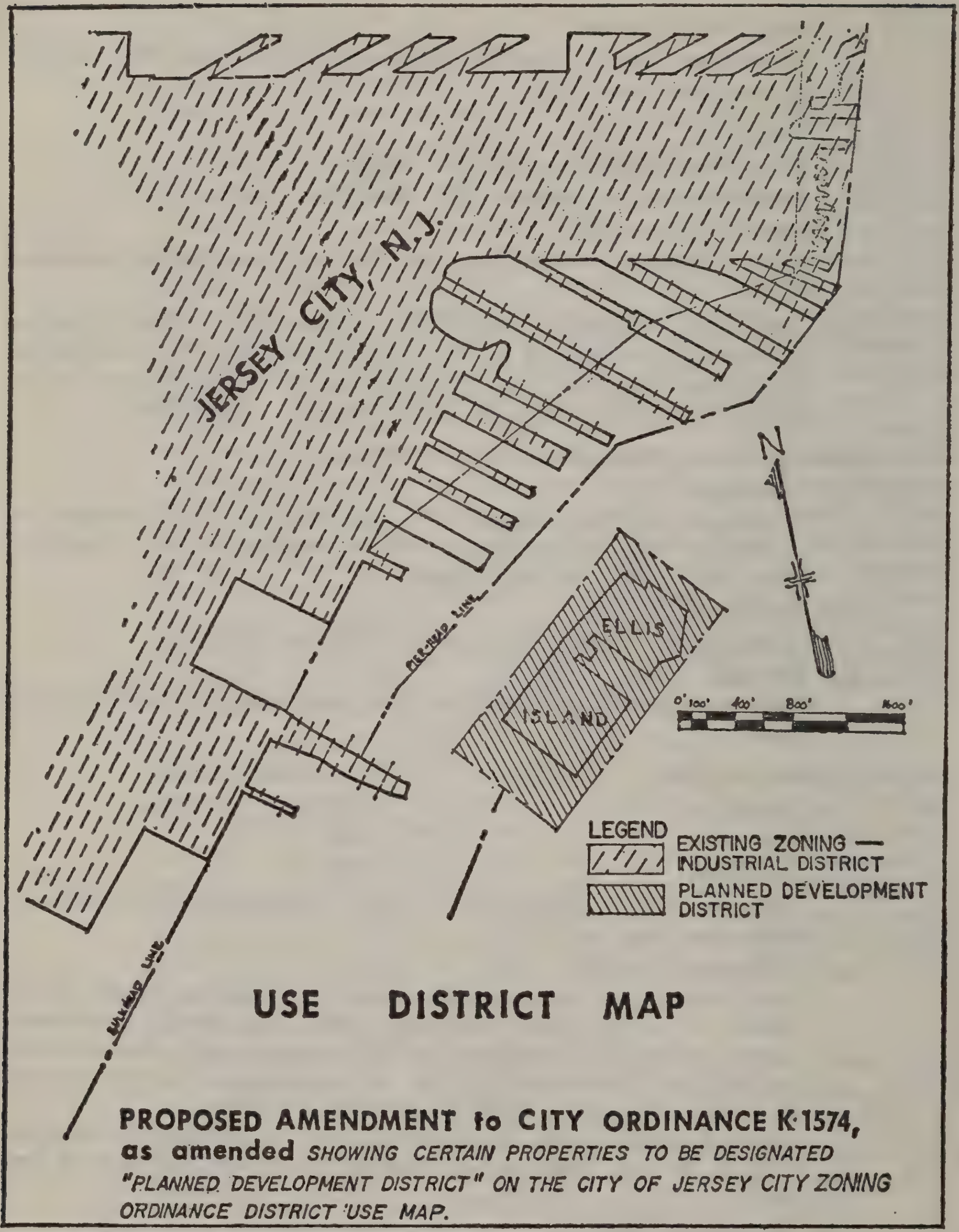
One space shall be provided for every dwelling unit or one space for every three dwelling units for elderly occupancy unless waived by the Board of Adjustment for reasons stated in the Site Development Plan. A minimum of 50 percent of the required spaces shall be covered parking.

Parking areas shall be screened with a decorative masonry wall, a wooden fence, or a planting strip not less than 4 feet wide.

(e) *Prohibited Uses*

Prohibited uses shall be all uses prohibited in Business Zone or District "A", or in Residential Zone or District "B" except as specifically permitted above. All general provisions of Article VIII shall apply except as increased requirements are specifically provided herein. Whenever two or more requirements apply, the higher requirement shall prevail.

2. The Use District Map, a part of the Zoning Cordinance of the City of Jersey City, is amended to conform to the attached map, showing certain properties designated "Planned Development District," which map is hereby adopted and made a part of this ordinance.


JERSEY CITY, N.J.
PIER-HEAD LINE
BULKHEAD LINE
ELLIS
ISLAND
N
0' 100' 400' 800' 1600'
LEGEND
EXISTING ZONING — INDUSTRIAL DISTRICT
PLANNED DEVELOPMENT DISTRICT

USE DISTRICT MAP

PROPOSED AMENDMENT to CITY ORDINANCE K-1574, as amended *SHOWING CERTAIN PROPERTIES TO BE DESIGNATED "PLANNED DEVELOPMENT DISTRICT" ON THE CITY OF JERSEY CITY ZONING ORDINANCE DISTRICT USE MAP.*

The City Clerk published the foregoing ordinance.

On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nays: None.

INTRODUCED: August 6th, 1963
ADOPTED: September 5th, 1963.

JOHN J. KIJEWSKI
President of Council

BERNARD J. ROSENGARD
City Clerk

APPROVED:
THOMAS GANGEMI
Mayor

SCHEDULED HEARINGS:

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering granting the following applications:

1. S & H Stamp Co., for permission to erect an electric sign projecting six feet from building at 3464 Hudson Boulevard, Jersey City, N. J., as per plans filed.
2. Joseph Lieberman, for permission to erect an electric sign projecting six feet from building at 2125 Hudson Boulevard, Jersey City, N. J., as per plans filed.

The Clerk read the public notice and application and called for anyone present who might desire to be heard on the subject application.

No one appeared to be heard and no written protests were received.

PETITIONS AND COMMUNICATIONS:

FROM DOMENICO BUS SERVICE, INC., (Vincent DiDomenico, 601 Broadway, Bayonne, N. J., Attorney), requesting municipal consent to operate busses from Bayonne to Atlantic City where the route passes through the boundaries of Jersey City.

RECEIVED AND REFERRED TO DIRECTOR CAMISA.

FROM PAULINE GROSS AND MOLLIE HOROWITZ, requesting vacation of Wettmore Lane.

The City Clerk advised the Council that copies of petition, map and proposed ordinance had been referred to the proper departments for survey and report.

FROM REALTY APPRAISAL CO., requesting extension of time to March 1, 1964 for completion of contract for tax revaluation.

RECEIVED AND REFERRED TO DIRECTOR CAMISA.

FROM RAYMOND A. BROWN AND JOHN BELL, (telegram) with reference to adoption of Plan 2B by the Board of Education.

RECEIVED AND REFERRED TO THE BOARD OF EDUCATION.

FROM RED MASCARA, thanking the Council for their action in endorsing his song "I'm from New Jersey", as the official song for the State of New Jersey.

RECEIVED AND FILED.

FROM GOVERNOR RICHARD J. HUGHES, acknowledging receipt of resolution in support of Ernest Miller.

RECEIVED AND FILED.

FROM REUBEN P. GOLDSTEIN, Attorney for the North Hudson Boulevard Bus Line, requesting that the Council deny municipal consent to Allied Bus Co. to operate busses between Jersey City and Englewood Cliffs for servicing employees of the Lipton Tea Co. (Mr. Goldstein did not appear in support of the protest).

FOLLOWING publication of the foregoing communication, Councilman Kijewski observed:

PRESIDENT KIJEWSKI: Mr. Clerk, I might say at this time that it seems that people who are readily involved in the situation are not too fully interested in processing their complaint. It leaves this Council in a somewhat awkward position when the complainant does not come forth but merely writes to us, to each and every one, within that scope of the resolution. Now, we have a problem here that has been set forth and approved by the Superintendent of Buses.

We have a request from the citizens of the City of Jersey City who are involved because this is a transplant of people who normally went to Hoboken to Lipton's, but now are going from here to their place of employment.

I am critical of these objections when not brought forth in full content, so I say in my opinion, not knowing fully their problems, but heretofore granting permission for the residents of the City to proceed to their place of employment, I feel that this Council should take the resolutions as they come forth and act their judgment on it.

At this moment, I repeat that I am critical of the opponents come not forth with the full problems of their opposition to the bus line. Therefore, it is really the responsibility of this Council to protect our people in the City of Jersey City so that they may travel to their place of employment. I will favor the resolution when it comes up in its proper turn.

MR. ROSENGARD: Is there any other comment?

(No response).

PRESIDENT KIJEWSKI: Hearing none, carry on, Mr. Clerk.

OFFICERS COMMUNICATIONS:

FROM JERSEY CITY PLANNING BOARD, advising approval of the following minor land subdivisions:

Paramount Bldrs. Inc., 10-16 Waldo Avenue.

Patsy Cantrello, 104-110 Nelson Ave., City of Jersey City, Corbin and Pavonia Avenues.

RECEIVED AND FILED.

FROM CHIEF ENGINEER, DIVISION OF WATER, submitting report for the month of June, 1963.

RECEIVED AND FILED.

FROM JERSEY CITY SEWERAGE AUTHORITY, submitting report on audit of accounts for the quarter ended June 30, 1963.

In connection with the foregoing report, the City Clerk was directed to request the members of the Sewerage Authority to arrange a date for conference on the subject reports.

FROM CITY COMPTROLLER, submitting statements of receipts and disbursements for the months of March and April 1963, as follows:

CITY OF JERSEY CITY
OFFICE OF THE COMPTROLLER
STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE MONTH OF MARCH, 1963

CURRENT ACCOUNT

RECEIPTS	
Current Taxes	291,187.75
Delinquent Taxes	324,034.79
Tax Title Liens	636.84
Licenses:	
Alcoholic Beverages	1,092.00
Hack Licenses	24.00
Marriage Licenses	339.00
Exhibition Licenses	-0-

Trade Licenses and Vendors' Plates	108.40
Mechanical Amusement Devices	1,805.00
Laundry Licenses	-0-
Restaurant Licenses	30.00
Vending Machine Licenses	209.00
Bingo and Raffles Licenses	800.00
Parking Lot Licenses	199.61
Fees and Permits:	
Building Bureau Permits	2,861.00
Health Bureau Permits	695.75
Combustible Bureau Permits	456.00
Sewer & Street Opening Permits	985.00
Search Fees	466.00
Fines:	
Municipal Courts	33,627.00
State Road Aid Chapter 62, P.L.—Formula Fund	-0-
Interest and Costs on Taxes	28,403.20
Bus Receipts Taxes	16,951.46
Parking Meter Revenues	7,870.38
Franchise Taxes	-0-
Gross Receipts Taxes	-0-
Financial Business Tax	-0-
Receipts from Jersey City Medical Center:	
Receipts from Patients	400,000.00
Hudson County Services	-0-
Seton Hall College of Medicine and Dentistry (Lease)	68,750.00
Special Privileges	1,686.40
Hudson & Manhattan (Grove St.)	-0-
South Cove Rentals	9,037.50
Howell St. Dock Wharfage	-0-
Rental of City Owned Properties	5,768.10
Lease of Land—Caven Point	1,000.00
Roosevelt Stadium Revenues	315.00
Building Aid Allowance for Schools—State Aid	-0-
Interest on Investments	22,294.66
Interest on Bank Deposits	-0-
State Library Aid Act (R.S. 18:24A)	-0-
Payment in Lieu of Taxes—Jersey City Housing Authority	-0-
Shelter Rents—College Towers—Limited Dividend Housing Project	-0-
State Gasoline Tax Refunds	-0-
1942 and Prior Years Personal Taxes	-0-
Advertising Tax Sale	707.25
Shade Tree Charges	10.00
Photos—Dilapidated Buildings, etc.	-0-
Charges for Advertising Ordinances, etc.	203.44
Special Police Permits	-0-
City Clerk Searches (R.S. 24:5-18.3)	161.25
Certified Copies of Marriage Licenses, etc.	60.00
Auction Sale—City Property	-0-
Special Beverages Permits	70.00
Code Books and Garnishee Information	4.50
Dine and Dance Permits	250.00
Health Violations—Meat and Milk, etc.	-0-
Ice Cream Distributors	5.00
Barbers' Licenses	-0-
Public Health Nursing Fees	707.00
Inspection of Milk Plants and Dairies	100.00
Abandoned Cars—Towing and Storage	814.00
Painting Driveways, Motor Vehicles Regulations	55.00

Second Hand and Used Motor Vehicle Licenses	450.00
Police Reports—Identification Bureau	847.00
Operators Rooming House Fees	309.00
Business Liquidation Sales Licenses	-0-
Insurance Fees—Premiums and Refunds	-0-
Telephone Tolls and Commissions	81.02
Damage to City Property	96.88
State Participation in Lighting Route No. 1	1,059.39
Rental of Polling Places	-0-
Rental of City Owned Properties	25.00
Zoning Permits, etc. (Bd. of Adjustment)	-0-
Sale of City Owned Property	43,700.00
Leases—General	25.00
Sale of Uniformed Shirts	1,611.00
Vending Machine Permissions	3.55
U. S. Government Securities—Investments	3,977,705.34
Reimbursement Federal Civil Defense Adm.	-0-
Parking Meter Stubs	39.75
Reserve for Deposits—Sale of Tax Deeds	31,175.00
Reserve for Hotel Fire Safety Act	-0-
Reserve for Redemption Tax Title Liens	629.05
Reserve for Fees—State Weights & Measures	-0-
Reserve for Personal Tax Collection Fees	-0-
TOTAL RECEIPTS FOR THE MONTH OF: MARCH 1963	5,282,538.26
Balance—Beginning*	2,997,501.43
	8,280,039.69

* After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS:

OFFICE OF THE MAYOR AND AGENCIES

MAYOR'S OFFICE

	Salaries and Wages	
1	Mayor	2,873.55
2	Confidential Aide	1,149.42
3	Administrative Aide	919.53
4	Executive Secretary and Other Employees	2,126.40
10	Other Expenses	521.25
	DIVISION OF MEDICAL CENTER	
	Salaries and Wages	
	Administrative	
15	Hospital Administrator	-0-
16	Medical Assistant to the Director	1,379.31
17	Comptroller and Other Employees	74,438.88
	Professional Care of Patients	
25	Resident Physicians and Internes	70,773.11
26	Director of Nurses	1,149.42
27	Nurses and Nurses Aides	167,616.71
28	Attendants and Other Employees	232,384.22
	Security and Ambulance Division	
40	Chief of Division	673.35
41	Medical Center Patrolmen	7,647.57
42	Ambulance Drivers	15,167.07
43	Other Employees	471.24
	Housekeeping	
50	Maintenance Engineer	856.32
52	Other Employees	127,630.43
	Kitchen	
60	Chef	999.99
61	Assistant Chef	-0-

62	Cooks and Other Employees	63,287.79
	Laundry	
70	Supervisor	724.11
71	Other Employees	42,399.64
	Power House	
80	Supervising Stationary Engineer	747.12
81	Other Employees	9,400.73
	Other Expenses	
	Administration	
90	Stationery, Printing, Postage and Office Supplies	1,498.89
92	Telephone	45.85
93	Other Expenses	5,620.84
	Professional Care of Patients	
100	Medical and Surgical Supplies and Expenses	38,635.85
101	X-Ray Supplies and Expenses	6,697.50
102	Other Expenses	4,332.53
	Housekeeping	
110	Dietary Supplies and Expenses	848.80
111	Housekeeping Supplies and Expenses	2,532.13
112	Laundry Supplies and Expenses	1,169.93
113	Other Expenses	-0-
	Dietary	
120	Food and Inspection Costs	56,500.65
	General Maintenance and Plant Operation	
130	Fuel Oil and Power House Supplies	29,634.80
131	Gas and Electric	-0-
132	Other Expenses	4,556.61
140	Lodging of Nurses—Jersey City's Nursing Home	-0-
141	Contract—Seton Hall College of Medicine and Dentistry	-0-
	DIVISION OF INVESTIGATIONS	
	Salaries and Wages	
150	Chief of Investigations	-0-
151	Other Employees	-0-
153	Other Expenses	11.20
	DIVISION OF PLANNING	
	Salaries and Wages	
155	Planning Director	1,609.17
156	Other Employees	7,214.82
	Other Expenses	
157	Development Promotions	43.08
158	Printing, Stationery and Other Office Supplies	4,496.59
	DIVISION OF PUBLIC RELATIONS	
	Salaries and Wages	
160	Chief of Public Relations	1,379.31
161	Other Employees	3,867.72
163	Other Expenses	87.15
	BOARD OF ADJUSTMENTS	
	Salaries and Wages	
165	Secretary and Clerk	134.09
168	Other Expenses	280.00
	BOARD OF ALCOHOLIC BEVERAGE CONTROL	
	Salaries and Wages	
170	Secretary and Clerk	1,609.17
	Other Expenses	
173	Miscellaneous Expenses	-0-
174	Refunds of Beverage Licenses	-0-
	DEFENSE COUNCIL	
	Salaries and Wages	
175	Municipal Director and Other Employees	1,206.87

178	Other Expenses	139.50
	MUNICIPAL COURTS	
	Salaries and Wages	
180	Magistrates	4,195.32
181	Administrator of Municipal Courts	977.01
182	Court Clerks	4,384.98
183	Other Employees	9,457.87
188	Other Expenses	2,535.85
189	Other Expenses—Emergency	
194	JERSEY CITY INCINERATOR AUTHORITY (R.S. 40:66A-20)	406,407.25
195	MAINTENANCE OF FREE PUBLIC LIBRARY (R.S. 40:54-8)	68,000.00
195A	MAINTENANCE OF FREE PUBLIC LIBRARY (State Aid—R.S. 18:24 A)	-0-
	TOTAL—OFFICE OF THE MAYOR AND AGENCIES	1,495,448.49
	CITY CLERK AND MUNICIPAL COUNCIL	
	OFFICE OF THE CITY CLERK	
	Salaries and Wages	
200	City Clerk	1,724.10
201	Assistant Municipal Clerk	-0-
202	Clerks and Other Employees	10,267.91
203	Primary and General Election Expenses	-0-
	Other Expenses	
206	Printing, Stationery and Other Miscellaneous Supplies	2,415.70
207	Primary and General Election Expenses	-0-
209	Advertising Ordinances	116.20
210	Cost of Rehabilitation	-0-
	MUNICIPAL COUNCIL	
	Salaries and Wages	
220	President of Council	747.12
221	Councilman	5,517.12
	Other Expenses	
222	Councilmanic Expenses	-0-
223	Accounting Fees	-0-
224	Printing, Stationery and Other Miscellaneous Supplies	8.95
	TOTAL—CITY CLERK AND MUNICIPAL COUNCIL	20,797.10
	DEPARTMENT OF ADMINISTRATION	
	ADMINISTRATOR'S OFFICE	
	Salaries and Wages	
250	Business Administrator	2,586.18
251	Asst. Administrator and Other Employees	1,637.43
253	Other Expenses	167.07
	DIVISION OF BUDGET	
	Salaries and Wages	
255	Budget Director	1,609.17
256	Principal Account Clerk and Other Employees	1,960.86
	Other Expenses	
258	Office Supplies and Other Expenses	124.40
259	Reproduction of Budget	-0-
	DIVISION OF PURCHASES	
260	Director of Purchases	1,379.31
261	Buyer and Other Employees	2,448.24
263	Other Expenses	415.99

	DIVISION OF PERSONNEL	
	Salaries and Wages	
265	City Personnel Officer	1,149.42
266	Assistant Personnel Officer and Other Employees	2,596.48
268	Other Expenses	181.80
	BUREAU OF CENTRAL SERVICES	
	Salaries and Wages	
270	Mimeograph Operator and Other Employees	1,662.06
273	Postage—Other Expenses	1,500.00
274	Office Supplies and Other Expenses	107.30
	TOTAL—DEPARTMENT OF ADMINISTRATION	19,525.71
	LAW DEPARTMENT	
	Salaries and Wages	
290	Corporation Counsel	1,724.13
291	Assistant Corporation Counsel	11,953.74
292	Administrative Clerk	-0-
293	Clerks and other Employees	3,818.25
	Other Expenses	
	Tax Litigation, Code and Other:	
294	Briefs and Transcript	-0-
295	Court Costs and Filing Fees	-0-
296	Codification of Ordinances	-0-
297	Miscellaneous Expenses	-0-
	Legal Department:	
298	Law Books and Subscriptions	281.50
299	Miscellaneous	437.86
	TOTAL—LAW DEPARTMENT	18,215.48
	DEPARTMENT OF FINANCE	
	DIRECTOR'S OFFICE	
	Salaries and Wages	
300	Director	1,724.13
301	Administrative Aide and Other Employees	2,196.58
	Other Expenses	
307	Bond Issuance Expenses	-0-
308	Miscellaneous Expenses	203.48
	DIVISION OF ASSESSMENTS	
	Salaries and Wages	
310	Chief Assistant Assessor	1,149.42
311	Legal Consultant	-0-
312	Appraisal Assistant	680.46
313	City Surveyor and Inspector	1,598.82
314	Senior Assessing Clerk and Other Employees	7,297.70
	Other Expenses	
316	Property Appraisals	1,791.66
317	Other Appraisals Expenses	60.00
318	Miscellaneous Expenses	-0-
	DIVISION OF TAX AND SPECIAL ASSESSMENTS COLLECTIONS	
	Salaries and Wages	
320	City Collector	804.57
321	Assistant Municipal Tax Collector	1,436.76
322	Head Account Clerk and Other Employees	12,837.14
	Other Expenses	
325	Costs of Tax Billing and Collection	426.96
326	Cost of Levying and Collecting Personal Taxes	-0-
327	Cost of Tax Sale	50.00
328	Rehabilitation of Acquired Properties	-0-
329	Miscellaneous Expenses	153.10

	BUREAU OF TITLE FORECLOSURE AND RENT RECEIVERSHIP	
	Salaries and Wages	
330	Real Estate Manager	632.16
331	Clerks and Other Employees	1,011.48
	Other Expenses	
337	Cost of Foreclosure of Tax Title Liens	1,119.36
338	Miscellaneous Expenses	42.15
	DIVISION OF LICENSES	
	Salaries and Wages	
340	License Supervisor	1,034.46
341	Other Employees	2,078.13
348	Other Expenses	55.54
	DIVISION OF TRANSPORTATION	
	Salaries and Wages	
350	Transportation Supervisor	919.53
351	Transportation Inspectors and Other Employees	4,157.37
358	Other Expenses	57.45
	DIVISION OF TREASURY	
	Salaries and Wages	
360	Deputy Chief Treasurer	931.02
361	Other Employees	2,748.96
368	Other Expenses	47.50
	DIVISION OF ACCOUNTS AND CONTROLS	
	Salaries and Wages	
371	Assistant Municipal Comptroller	896.55
372	Head Account Clerk and Other Employees	10,461.58
378	Other Expenses	-0-
	MUNICIPAL EMPLOYEES' PENSION COMMISSION	
	Salaries and Wages	
381	Retirement Fund Administrator, Secretary and other Employees	2,604.54
383	Other Expenses	-0-
	BUREAU OF PARKING METER COLLECTIONS	
	Salaries and Wages	
385	Supervisor and Other Employees	2,404.53
387	Other Expenses	165.05
	SUB-TOTAL	63,778.14
	MISCELLANEOUS ITEMS CITY AT LARGE	
389	Insurance—All Departments	2,153.26
390	Municipal Water Service	-0-
391	Dues—N. J. State League of Municipalities	-0-
392	Municipal Publicity and Advertising	2,381.37
393	Municipal Employees Insurance Premiums	-0-
394	Celebrations of Public Events, Anniversaries and Holidays	-0- -0-
395	Jersey City Camp for Physically Handicapped Children	-0-
396	Community Renewal Program (Federal Aid)	-0-
397	Municipal Employees Surety Bonds	-0-
398	Sewerage Charges, Jersey City Sewerage Authority	-0-
399	Management Consulting Services	-0-
	SUB-TOTAL MISCELLANEOUS ITEMS	4,534.63
	TOTAL—DEPARTMENT OF FINANCE	68,312.77

DEPARTMENT OF PUBLIC WORKS

DIRECTOR'S OFFICE

	Salaries and Wages	
401	Co-ordinator and Other Employees	6,504.48
408	Other Expenses	273.32

DIVISION OF ENGINEERING

	Salaries and Wages	
410	Chief Engineer	1,551.72
411	Other Engineering Employees	6,950.52
412	Clerks and Other Employees	4,160.85
	Other Expenses	
417	Municipal Street Lighting (Contract)	29,550.20
418	Engineering Supplies and Office Expenses	339.93

DIVISION OF PUBLIC BUILDING CONSTRUCTION

	Salaries and Wages	
420	Chief Engineer	1,551.72
421	Assistant Chief Engineer	1,166.40
422	Other Engineering Employees	2,598.90
423	Clerks and other Clerical Employees	2,307.99
424	Union Trade Craftsmen	14,898.42
425	Repairmen and Other Employees	9,553.99
	Other Expenses	
427	Materials and Supplies—Repairs and Maintenance	2,121.40
428	Docks and Bulkhead Repairs	-0-
429	Engineering and Office Supplies	27.34

DIVISION OF BUILDING CODES AND PERMITS

	Salaries and Wages	
430	Superintendents	1,379.31
431	Assistant Superintendent	1,011.48
432	Inspectors	4,339.92
433	Clerks and Other Employees	1,967.79
	Other Expenses	
437	Printing, Stationery and Incidentals	271.74
438	Shoring of Buildings	-0-

DIVISION OF MOTORS

	Salaries and Wages	
441	Garage Superintendent and Assistants	2,955.12
442	Automotive Mechanics and Other Employees	29,816.47
	Other Expenses	
446	Automotive Maintenance	5,859.73
447	Gasoline and Oil	3,084.00
448	Other Supplies and Expenses	122.45
449	Purchase of New Equipment	-0-

DIVISION OF PARKS AND PUBLIC BUILDINGS

	Salaries and Wages	
450	Supervisor	-0-
451	Administrative Clerk and other Clerical Employees	4,360.86
452	Municipal Forester	1,160.70
453	Assistant Municipal Forester and other Park Employees	62,266.14
454	Stadium Superintendent and other Stadium Employees	8,330.16
455	Park Police Chief	-0-
456	Park Patrolmen	15,979.77
457	Building Superintendent	-0-
458	Building Maintenance Workers and Other Employees	25,682.96

	Other Expenses	
466	Horticultural Supplies	164.10
467	Materials and Supplies—Parks	4,510.86
468	Telephone	1,876.07
469	Supplies and Expenses—Public Buildings	2,640.66
	DIVISION OF SANITATION	
	Salaries and Wages	
470	Division Superintendent	1,091.94
471	Supervisor—Street Cleaning	816.09
472	Assistant Supervisors—Street Cleaning	655.17
473	Chief Sanitation Inspectors	988.50
474	Assistant Chief Sanitation Inspectors	2,964.30
475	Sanitation Inspectors	2,032.09
476	Other Sanitation Employees	72,050.62
477	Snow Removal	2,594.74
	Other Expenses	
483	Repairs and Other Miscellaneous Expenses	775.57
484	Snow Removal	98.70
	DIVISION OF STREETS AND SEWERS	
	Salaries and Wages	
490	Construction Inspector	1,147.20
491	Assistant Street and Sewer Superintendent	781.59
492	Assistant Supervisors—Sewer Cleaning	2,190.58
493	Other Employees	68,801.66
	Other Expenses	
496	Materials and Supplies	906.93
497	Repair to Asphalt Streets	-0-
498	New Street Signs	-0-
	TOTAL—DEPARTMENT OF PUBLIC WORKS	419,233.15
	DEPARTMENT OF HEALTH AND WELFARE	
	DIRECTOR'S OFFICE	
	Salaries and Wages	
501	Director	1,724.13
502	Administrative Aide and Other Employees	1,655.13
508	Other Expenses	122.05
	DIVISION OF HEALTH	
	BUREAU OF GENERAL SERVICES	
	Salaries and Wages	
510	Health Officer	1,494.24
511	Assistant to Health Officer	848.25
512	Other Employees	5,218.23
518	Other Expenses	242.40
	BUREAU OF ENVIRONMENTAL SANITATION	
	Salaries and Wages	
520	Chief Sanitarians	1,320.66
521	Sanitarians and Public Health Trainees	11,607.78
522	Chief Plumbing Inspector	656.31
523	Plumbing Inspectors	6,129.69
524	Clerk and Other Employees	2,794.17
528	Other Expenses	350.90
	MEDICAL BUREAU	
	Salaries and Wages	
530	Medical Director	804.57
531	Assistant Medical Director	459.75
532	Public Health Physicians	4,666.41
533	Director—Public Health Nurses	797.70
534	Assistant Director—Public Health Nurses	2,206.89

535	Supervisor—Public Health Nurses	4,029.87
536	Assistant Supervisors—Public Health Nurses	1,799.97
537	Public Health Nurses and Trainees	21,218.07
538	Clerks and Other Employees	9,418.12
548	Other Expenses	461.85
	DIVISION OF WELFARE	
	Salaries and Wages	
550	Director of Welfare	1,149.42
551	Deputy Welfare Director	1,034.46
552	Assistant Welfare Director	649.41
553	Investigators and Other Employees	18,906.18
	Other Expenses	
556	Public Assistance (State Aid Agreement)	-0-
557	Printing and Stationery	-0-
558	Other Miscellaneous Expenses	852.73
	DIVISION OF RECREATION	
	Salaries and Wages	
560	Supervisor of Recreation	1,034.46
561	Assistant Recreation Superintendent	747.12
562	Sports Officials and other Recreational Employees	39,863.84
	Other Expenses	
567	Athletic Supplies and Services	3,884.12
568	Other Supplies and Expenses	399.02
	DIVISION OF HOUSING REHABILITATION	
	Salaries and Wages	
570	Superintendent of Housing Rehabilitation	1,034.46
571	Inspectors and Other Employees	7,750.35
578	Other Expenses	253.50
	BUREAU OF WEIGHTS AND MEASURES	
	Salaries and Wages	
580	Superintendent	804.57
581	Assistant Superintendents	2,540.16
582	Other Employees	1,912.12
588	Other Expenses	-0-
	TOTAL—DEPARTMENT OF HEALTH AND WELFARE	162,843.06
	FIRE DEPARTMENT	
	DIRECTOR'S OFFICE	
	Salaries and Wages	
600	Director	1,724.13
601	Chief Clerk and Other Employees	3,806.85
608	Other Expenses	3.00
	DIVISION OF FIRE	
	Salaries and Wages	
610	Chief	1,482.75
611	Deputy Chiefs	10,861.80
612	Battalion Chiefs	14,850.60
613	Captains	93,859.20
614	Firemen	396,151.68
615	Civilian Employees	14,930.73
	Other Expenses	
630	Fuel	1,401.49
631	Gas and Oil	615.30
633	Auto Maintenance	4,095.23
634	Telephone and Telegraph	741.90
635	Light and Power	4,355.66
637	Uniform Allowance	-0-
638	Other Miscellaneous Expenses	3,656.14
639	Fire Truck Equipment	-0-

	BUREAU OF POLICE AND FIRE SIGNAL SYSTEM—SALARIES AND WAGES	
650	Assistant Superintendent and Other Employees	7,356.12
655	Other Expenses	-0-
	TOTAL—FIRE DEPARTMENT	559,892.58
	POLICE DEPARTMENT	
	DIRECTOR'S OFFICE	
	Salaries and Wages	
700	Director	1,724.13
701	Administrative Clerk and Other Employees	3,471.21
708	Other Expenses	111.00
	DIVISION OF POLICE	
	Salaries and Wages	
710	Chiefs	1,482.75
711	Deputy Chiefs	5,011.47
712	Inspectors	7,241.20
713	Captains	12,720.00
714	Lieutenants	51,940.19
715	Sergeants	62,725.59
716	Detectives	81,304.32
716	Patrolmen	360,681.90
718	School Guards	19,934.50
719	Civilian Employees	66,087.39
	Other Expenses	
750	Fuel	2,031.34
751	Gasoline and Oil	-0-
753	Auto Maintenance	2,264.58
754	Telephone and Telegraph	3,753.81
755	Light and Power	4,430.21
757	Uniform Allowance	-0-
758	Special Investigations	-0-
759	Other Expenses	-0-
760	Street Signs—Snow Removal—Alternate Side Parking	4,297.01
	TOTAL—POLICE DEPARTMENT	691,212.60
890	CONTINGENT ACCOUNT — ALL DEPARTMENTS	-0-
	CAPITAL IMPROVEMENTS	
891	Capital Improvement Fund	-0-
892	Road Construction or Reconstruction with State Aid	-0-
	MUNICIPAL DEBT SERVICE	
900	Maturing Serial Bonds—General	70,000.00
905	Interest on Bonds—General	18,511.25
910	Maturing Serial Bonds—School	12,000.00
915	Interest on Bonds—School	6,482.50
917	Interest on Prospective Issues	-0-
940	Judgments and Costs	-0-
941	Workmen's Compensation Claims	5,506.18
	County Taxes	-0-
	Local School Levy	1,400,000.00
	Deferred Charges and Statutory Expenditures	740,088.66
	Reserve of Balances of Appropriations—Prior Years	1,170,360.78
	Contracts Payable Prior Years	5,769.10
	Reserve for Deposits—Sale of Tax Deeds	43,700.00

Reserve for Premiums on Tax Sale	-0-
Refund of Taxes	-0-
Refund of Interest on Deferred Taxes	-0-
Refund of Miscellaneous Revenues	-0-
Refund of Tax Overpayments	-0-
Due from Capital Account	120,000.00
TOTAL DISBURSEMENTS FOR THE MONTH OF MARCH 1963	7,047,899.41
Balance—Beginning*	1,232,140.28
	8,280,039.69

* After deducting outstanding warrants and unpaid vouchers.

BOND AND INTEREST ACCOUNT

RECEIPTS:

Reserve for Payment of General Bonds	70,000.00
Reserve for Payment of School Bonds	107,000.00
Reserve for Payment of Water Bonds	-0-
Reserve for Payment of Interest—General Bonds	18,511.25
Reserve for Payment of Interest—School Bonds	6,482.50
Reserve for Payment of Interest—Water Bonds	1,561.25
TOTAL RECEIPTS	203,555.00
Balance—Beginning*	287,147.50
	490,702.50

DISBURSEMENTS:

Reserve for Retirement—General Bonds	15,000.00
Reserve for Retirement—School Bonds	160,000.00
Reserve for Retirement—Water Bonds	-0-
Reserve for Payment of Interest—General Bonds	9,905.25
Reserve for Payment of Interest—School Bonds	65,216.00
Reserve for Payment of Interest—Water Bonds	350.00
TOTAL DISBURSEMENTS	250,471.25
Balance—Ending*	240,231.25
	490,702.50

* After deducting outstanding warrants and unpaid vouchers.

TRUST ACCOUNT

RECEIPTS:

Reserve for Dog Licenses	3,897.25
TOTAL RECEIPTS	3,897.25
Balance—Beginning*	6,444.89
	10,342.14

DISBURSEMENTS:

Reserve for Dog Licenses	1,132.17
TOTAL DISBURSEMENTS	1,132.17
Balance—Ending*	9,209.97
	10,342.14

PUBLIC ASSISTANT TRUST ACCOUNT

RECEIPTS:

Warrants Cancelled	701.85
Surplus Control	2,236.92

Authorized Revenue Control	109,179.85
TOTAL RECEIPTS	112,118.62
Balance—Beginning*	102,099.42
	214,218.04
DISBURSEMENTS:	
Commitments	98,008.19
TOTAL DISBURSEMENTS	98,008.19
Balance—Ending*	116,209.85
	214,218.04

* After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

RECEIPTS:	
Investments—U.S. Government Securities	397,007.56
Due to General Account	120,000.00
Reserve for Interest Earned on Investments	2,992.44
TOTAL RECEIPTS	520,000.00
Balance—Beginning*	61,232.99
	581,232.99
DISBURSEMENTS:	
Facilities for Parking Motor Vehicles	1,325.40
Erect School No. 40	68,500.00
Depressed Areas (JC Redev. Agency)	1,616.64
Furnishings—Branch Library—Newark & Summit Aves.	32.42
Improvements—Liberty Industrial Park Area	40,388.00
Replacements—Laundry & Surgical Equip. Med. Cent.	36,503.00
Investments—U. S. Government Securities	48,803.58
TOTAL DISBURSEMENTS	197,169.04
Balance—Ending*	384,063.95
	581,232.99

WATER CAPITAL ACCOUNT

RECEIPTS:	-0-
TOTAL RECEIPTS	-0-
Balance—Beginning*	31,445.84
	31,445.84
DISBURSEMENTS:	
Unexpended Improvements Authorized	27,837.07
TOTAL DISBURSEMENTS	27,837.07
Balance—Ending*	3,608.77
	31,445.84

* After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

RECEIPTS:	
Consumers—Accounts Receivable	206,728.24
Miscellaneous—Accounts Receivable	683.38
Miscellaneous—Accounts Receivable—Labor—J. C. Sewer Auth.	10,000.00
Municipal Service	10,883.40
Revenue from Interest and Penalties	4,643.01

Revenue from Building and Hose Permits	297.00
Revenue from Tap Permits	2,820.00
Refunds—Sewer	57.46
TOTAL RECEIPTS	236,112.49
Balance—Beginning*	188,075.17
	424,187.66

DISBURSEMENTS:

SALARIES AND WAGES

601	Division of Aqueduct Maintenance	13,773.79
603	Division of Sewerage Treatment Plant—Boonton	20,855.01
640	Division of Supervision of Sewerage Plant	1,924.11
642	Division of Water Treatment Plant	6,657.21
660	Division of Engineering	1,855.14
673	Division of Water Distribution Maintenance	59,188.98
676	Division of Maintenance of Meters	6,936.66
902	Division of Meter Reading and Billing	11,820.27
903	Division of Accounting Office	1,616.07
626	Division of Administration	999.99
920A	Division of Chief Engineer	2,574.72
926	Division of Medical Inspection	316.08
	Overtime all Departments (Divisions)	3,197.72

OTHER EXPENSES

142	Accounts Receivable	-0-
154	Maintenance Materials and Supplies for Distribution System	288.30
398	Purchase of Automotive Equipment	-0-
408	Taxes	8.00
474	Other Water Revenues	-0-
602	Water Purchase	-0-
604	Other Collecting Systems	729.77
612	Split Rock Reservoir	66.05
641	Purification Supplies and Expenses	275.52
674	Repairs to Distribution System	833.77
905	Meter Reading, Collecting and Other Commercial Expenses	850.50
923	Legal Expense	-0-
924	Insurance	-0-
925	Injuries and Damages	-0-
930B	Transportation Expenses	399.68
930C	Miscellaneous Adjustments Undistributed Surplus (General Budget)	-0-

CAPITAL IMPROVEMENTS

Capital Improvement Fund	-0-
Capital Outlay	-0-

REFUNDS

Water	20.04
Sewer	43.42

DEPT SERVICE

Payment of Bond Principal	-0-
Interest on Bonds	1,561.25
Interest on Prospective Issues	-0-

OTHERS

Reserves Balance of Appropriation Prior Years	20,423.26

DEFERRED CHARGES AND STATUTORY EXPENDITURES	
Contributions to: Old Age and Survivors Insurance System	-0-
INVESTMENTS	
U. S. Government Securities	97,688.05
TOTAL DISBURSEMENTS	254,903.36
Balance—Ending*	169,284.30
	424,187.66

* After deducting outstanding warrants and unpaid vouchers.

RECEIVED AND FILED

CITY OF JERSEY CITY
OFFICE OF THE COMPTROLLER
STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE MONTH OF APRIL 1963

CURRENT ACCOUNT

RECEIPTS:	
Current Taxes	2,758,168.82
Delinquent Taxes	309,040.45
Tax Title Liens	19,719.86
Licenses:	
Alcoholic Beverages	2,865.00
Hack Licenses	20.00
Marriage Licenses	690.00
Exhibition Licenses	200.00
Trade Licenses and Vendor's Plates	188.70
Mechanical Amusement Devices	3,285.00
Laundry Licenses	1,275.00
Restaurant Licenses	500.00
Vending Machine Licenses	216.00
Bingo and Raffles Licenses	100.00
Parking Lot Licenses	210.45
Fees and Permits:	
Building Bureau Permits	5,758.00
Health Bureau Permits	1,881.25
Combustible Bureau Permits	1,811.00
Sewer & Street Opening Permits	1,323.00
Search Fees	331.00
Fines:	
Municipal Courts	42,303.00
State Road Aid Chapter 62, P.L.—Formula Fund	-0-
Interest and Costs on Taxes	40,083.96
Bus Receipts Taxes	11,207.55
Parking Meter Revenues	9,576.30
Franchise Taxes	6,831.55
Gross Receipts Taxes	-0-
Financial Business Tax	-0-
Receipts from Jersey City Medical Center:	
Receipts from Patients	400,000.00
Hudson County Services	131,250.00
Seton Hall College of Medicine and Dentistry (Lease)	-0-
Special Privileges	3,364.74
Hudson & Manhattan (Grove St.)	-0-
South Cove Rentals	1,493.12
Howell St. Dock Wharfage	1,018.00
Rental of City Owned Property	3,462.95
Lease of Land—Caven Point	1,000.00

Roosevelt Stadium Revenues	844.00
Building Aid Allowance for Schools—State Aid	-0-
Interest on Investments	10,419.17
Interest on Bank Deposits	-0-
State Library Aid Act (R.S. 18:24A)	-0-
Payment in Lieu of Taxes—Jersey City Housing Authority	-0-
Shelter Rents—College Towers—Limited Dividend Housing Project	-0-
State Gasoline Tax Refunds	2,241.18
1942 and Prior Years Personal Taxes	-0-
Advertising Tax Sale	3,960.00
Shade Tree Charges	25.00
Photos—Dilapidated Buildings, etc.	7.50
Charges for Advertising Ordinances, etc.	60.00
Special Police Permits	-0-
City Clerk Searches (R.S. 24:5-18.3)	175.00
Certified Copies of Marriage Licenses, etc.	53.00
Auction Sale—City Property	-0-
Special Beverages Permits	75.00
Code Books and Garnishee Information	1.50
Dine and Dance Permits	-0-
Health Violations—Meat and Milk, etc.	150.00
Ice Cream Distributors	145.00
Barbers' Licenses	315.00
Public Health Nursing Fees	699.00
Inspection of Milk Plants and Dairies	-0-
Abandoned Cars—Towing and Storage	908.00
Painting Driveways, Motor Vehicles Regulations	32.50
Second Hand and Used Motor Vehicle Licenses	4,275.00
Police Reports—Identification Bureau	932.00
Operators Rooming House Fees	201.00
Business Liquidation Sales Licenses	50.00
Insurance Fees—Premiums and Refunds	160.25
Telephone Tolls and Commissions	100.70
Damage to City Property	2,947.66
State Participation in Lighting Route No. 1	-0-
Rental of Polling Places	-0-
Rental of City Owned Properties	25.00
Zoning Permits, etc. (Bd. of Adjustment)	20.00
Sale of City Owned Property	19,500.00
Leases—General	25.00
Salvage Supervision (Board of Health) & Misc.	532.00
Refund—St. Patrick Day Parade	800.00
Refund Unused Postage Stamps	22.97
Carnival Fees	25.00
Mobile Carousel	200.00
Return of Empty Oil Drums	56.75
Investments—U. S. Government Securities	992,610.00
Reimbursement Federal Civil Defense Adm.	-0-
Parking Meter Stubs	62.75
Reserve for Deposits—Sale of Tax Deeds	4,712.00
Reserve for Hotel Fire Safety Act	15.00
Reserve for Redemption Tax Title Liens	-0-
Reserve for Fees—State Weights & Measures	-0-
Reserve for Personal Tax Collection Fees	-0-
Reserve for Tax Sale #82	60,183.34
TOTAL RECEIPTS FOR THE MONTH OF APRIL 1963	4,866,741.97
Balance—Beginning*	1,232,140.28
	6,098,882.25

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* After deducting outstanding warrants and unpaid vouchers.

	DISBURSEMENTS:	
	OFFICE OF THE MAYOR AND AGENCIES	
	MAYOR'S OFFICE	
	Salaries and Wages	
1	Mayor	1,915.70
2	Confidential Aide	766.28
3	Administrative Aide	613.02
4	Executive Secretary and Other Employees	1,417.60
10	Other Expenses	679.49
	DIVISION OF MEDICAL CENTER	
	Salaries and Wages	
	Administrative	
15	Hospital Administrator	-0-
16	Medical Assistant to the Director	919.54
17	Comptroller and other Employees	50,052.14
	Professional Care of Patients	
25	Resident Physicians and Internes	49,055.50
26	Director of Nurses	766.28
27	Nurses and Nurses Aides	110,409.24
28	Attendants and Other Employees	155,059.93
	Security and Ambulance Division	
40	Chief of Division	448.90
41	Medical Center Patrolmen	5,098.38
42	Ambulance Drivers	10,155.84
43	Other Employees	298.46
	Housekeeping	
50	Maintenance Engineer	570.88
52	Other Employees	85,011.33
	Kitchen	
60	Chef	666.66
61	Assistant Chef	-0-
62	Cooks and Other Employees	42,639.50
	Laundry	
70	Supervisor	482.74
71	Other Employees	27,983.61
	Power House	
80	Supervising Stationary Engineer	498.08
81	Other Employees	6,253.43
	Other Expenses	
	Administration	
90	Stationery, Printing, Postage and Office Supplies	6,199.97
92	Telephone	7,810.33
93	Other Expenses	1,704.91
	Professional Care of Patients	
100	Medical and Surgical Supplies and Expenses	98,741.97
101	X-Ray Supplies and Expenses	9,439.25
102	Other Expenses	8,488.10
	Housekeeping	
110	Dietary Supplies and Expenses	3,344.50
111	Housekeeping Supplies and Expenses	9,419.70
112	Laundry Supplies and Expenses	7,516.97
113	Other Expenses	-0-
	Dietary	
120	Food and Inspection Costs	88,124.72
	General Maintenance and Plant Operation	
130	Fuel Oil and Power House Supplies	26,506.96
131	Gas and Electric	24,729.08
132	Other Expenses	10,333.07
140	Lodging of Nurses—Jersey City's Nursing Home	-0-
141	Contract—Seton Hall College of Medicine and Dentistry	42,800.00

	DIVISION OF INVESTIGATIONS	
	Salaries and Wages	
150	Chief of Investigations	-0-
151	Other Employees	-0-
153	Other Expenses	18.10
	DIVISION OF PLANNING	
	Salaries and Wages	
155	Planning Director	1,072.78
156	Other Employees	5,599.14
	Other Expenses	
157	Development Promotions	-0-
158	Printing, Stationery and Other Office Supplies	3,702.48
	DIVISION OF PUBLIC RELATIONS	
	Salaries and Wages	
160	Chief of Public Relations	919.54
161	Other Employees	2,601.46
163	Other Expenses	997.99
	BOARD OF ADJUSTMENT	
	Salaries and Wages	
165	Secretary and Clerk	-0-
168	Other Expenses	45.00
	BOARD OF ALCOHOLIC BEVERAGE CONTROL	
	Salaries and Wages	
170	Secretary and Clerk	1,072.78
	Other Expenses	
173	Miscellaneous Expenses	137.00
174	Refunds of Beverage Licenses	500.00
	DEFENSE COUNCIL	
	Salaries and Wages	
175	Municipal Director and Other Employees	804.58
178	Other Expenses	627.13
	MUNICIPAL COURTS	
	Salaries and Wages	
180	Magistrates	2,796.88
181	Administrator of Municipal Courts	651.34
182	Court Clerks	2,923.32
183	Other Employees	6,367.70
188	Other Expenses	737.85
189	Other Expenses—Emergency	-0-
194	JERSEY CITY INCINERATOR AUTHORITY (R.S. 40:66A-20)	-0-
195	MAINTENANCE OF FREE PUBLIC LIBRARY (R.S. 40:54-8)	79,300.00
195A	MAINTENANCE OF FREE PUBLIC LIBRARY (State Aid—R.S. 18:24A)	-0-
	TOTAL—OFFICE OF THE MAYOR AND AGENCIES	1,007,797.13
	CITY CLERK AND MUNICIPAL COUNCIL	
	OFFICE OF THE CITY CLERK	
	Salaries and Wages	
200	City Clerk	1,149.40
201	Assistant Municipal Clerk	-0-
202	Clerks and Other Employees	6,718.88
203	Primary and General Election Expenses	852.00
	Other Expenses	
206	Printing, Stationery and Other Miscellaneous Supplies	547.02
207	Primary and General Election Expenses	-0-
209	Advertising Ordinances	252.24

210	Cost of Rehabilitation	-0-
	MUNICIPAL COUNCIL	
	Salaries and Wages	
220	President of Council	498.08
221	Councilmen	3,678.08
	Other Expenses	
222	Councilmanic Expenses	4,500.00
223	Accounting Fees	7,500.00
224	Printing, Stationery and Other Miscellaneous Supplies	8.80
	TOTAL—CITY CLERK AND MUNICIPAL COUNCIL	25,704.50
	DEPARTMENT OF ADMINISTRATION	
	ADMINISTRATOR'S OFFICE	
	Salaries and Wages	
250	Business Administrator	1,724.12
251	Asst. Administrator and Other Employees	1,043.66
253	Other Expenses	155.29
	DIVISION OF BUDGET	
	Salaries and Wages	
255	Budget Director	1,072.78
256	Principal Account Clerk and Other Employees	1,420.64
	Other Expenses	
258	Office Supplies and Other Expenses	40.50
259	Reproduction of Budget	1,960.00
	DIVISION OF PURCHASES	
260	Director of Purchases	919.54
261	Buyer and other Employees	1,641.36
263	Other Expenses	29.25
	DIVISION OF PERSONNEL	
	Salaries and Wages	
265	City Personnel Officer	766.28
266	Assistant Personnel Officer and other Employees	1,739.44
268	Other Expenses	227.20
	BUREAU OF CENTRAL SERVICES	
	Salaries and Wages	
270	Mimeograph Operator and other Employees	1,108.04
273	Postage—Other Expenses	30.00
274	Office Supplies and other Expenses	236.27
	TOTAL—DEPARTMENT OF ADMINISTRATION	14,114.37
	LAW DEPARTMENT	
	Salaries and Wages	
290	Corporation Counsel	1,149.42
291	Assistant Corporation Counsel	7,969.16
292	Administrative Clerk	-0-
293	Clerks and other Employees	2,545.50
	Other Expenses	
	Tax Litigation, Code and Other:	
294	Briefs and Transcript	-0-
295	Court Costs and Filing Fees	-0-
296	Codification of Ordinances	-0-
297	Miscellaneous Expenses	-0-
	Legal Department:	
298	Law Books and Subscriptions	318.50
299	Miscellaneous	626.44
	TOTAL—LAW DEPARTMENT	12,609.02
	DEPARTMENT OF FINANCE	
	DIRECTOR'S OFFICE	
	Salaries and Wages	
300	Director	1,149.42

301	Administrative Aide and other Employees	1,480.72
	Other Expenses	
307	Bond Issuance Expenses	-0-
308	Miscellaneous Expenses	243.41
	DIVISION OF ASSESSMENTS	
	Salaries and Wages	
310	Chief Assistant Assessor	766.28
311	Legal Consultant	-0-
312	Appraisal Assistant	453.64
313	City Surveyor and Inspector	1,065.88
314	Senior Assessing Clerk and Other Employees	4,839.00
	Other Expenses	
316	Property Appraisals	3,041.66
317	Other Appraisal Expenses	80.00
318	Miscellaneous Expenses	1,215.32
	DIVISION OF TAX AND SPECIAL ASSESSMENTS COLLECTIONS	
	Salaries and Wages	
320	City Collector	536.38
321	Assistant Municipal Tax Collector	957.84
322	Head Account Clerk and Other Employees	7,639.68
	Other Expenses	
325	Costs of Tax Billing and Collection	70.40
326	Cost of Levying and Collecting Personal Taxes	-0-
327	Cost of Tax Sale	-0-
328	Rehabilitation of Acquired Properties	-0-
329	Miscellaneous Expenses	-0-
	BUREAU OF TITLE FORECLOSURE AND RENT RECEIVERSHIP	
	Salaries and Wages	
330	Real Estate Manager	421.44
331	Clerks and Other Employees	674.32
	Other Expenses	
337	Cost of Foreclosure of Tax Title Liens	4,095.00
338	Miscellaneous Expenses	16.55
	DIVISION OF LICENSES	
	Salaries and Wages	
340	License Supervisor	689.64
341	Other Employees	1,385.42
348	Other Expenses	216.09
	DIVISION OF TRANSPORTATION	
	Salaries and Wages	
350	Transportation Supervisor	613.02
351	Transportation Inspectors and Other Employees	2,771.58
358	Other Expenses	54.35
	DIVISION OF TREASURY	
	Salaries and Wages	
360	Deputy Chief Treasurer	620.68
361	Other Employees	1,784.64
368	Other Expenses	-0-
	DIVISION OF ACCOUNTS AND CONTROL	
	Salaries and Wages	
371	Assistant Municipal Comptroller	597.70
372	Head Account Clerk and Other Employees	6,945.20
378	Other Expenses	119.05
	MUNICIPAL EMPLOYEES' PENSION COMMISSION	
	Salaries and Wages	
381	Retirement Fund Administrator, Secretary and other Employees	1,745.56

383	Other Expenses	10.00
	BUREAU OF PARKING METER COLLECTIONS	
	Salaries and Wages	
385	Supervisor and Other Employees	1,603.02
387	Other Expenses	-0-
	SUB-TOTAL	47,902.89
	MISCELLANEOUS ITEMS CITY AT LARGE	
389	Insurance—All Departments	4,173.90
390	Municipal Water Service	8,236.68
391	Dues—New Jersey State League of Municipality	3,500.00
392	Municipal Publicity and Advertising	1,706.48
393	Municipal Employees Insurance Premiums	-0-
394	Celebrations of Public Events, Anniversaries and Holidays	-0-
395	Jersey City Camp for Physically Handicapped Children	-0-
396	Community Renewal Program (Federal Aid)	-0-
397	Municipal Employees Surety Bonds	9,231.15
398	Sewerage Charges—Jersey City Sewerage Authority	17,846.14
399	Management Consulting Services	-0-
	SUB-TOTAL MISCELLANEOUS ITEMS	44,694.35
	TOTAL DEPARTMENT OF FINANCE	92,597.24
	DEPARTMENT OF PUBLIC WORKS	
	DIRECTOR'S OFFICE	
	Salaries and Wages	
401	Co-Ordinator and Other Employees	4,345.50
408	Other Expenses	298.85
	DIVISION OF ENGINEERING	
	Salaries and Wages	
410	Chief Engineer	1,034.48
411	Other Engineering Employees	4,652.08
412	Clerks and Other Employees	2,773.90
	Other Expenses	
417	Municipal Street Lighting (Contract)	29,613.29
418	Engineering Supplies and Office Expenses	152.46
	DIVISION OF PUBLIC BUILDING CONSTRUCTION	
	Salaries and Wages	
420	Chief Engineer	1,034.48
421	Assistant Chief Engineer	777.68
422	Other Engineering Employees	1,732.60
423	Clerks and Other Clerical Employees	1,231.68
424	Union Trade Craftsmen	9,931.64
425	Repairmen and Other Employees	6,253.65
	Other Expenses	
427	Materials and Supplies—Repairs and Maintenance	3,454.41
428	Docks and Bulkhead Repairs	267.76
429	Engineering and Office Supplies	120.89
	DIVISION OF BUILDING CODES AND PERMITS	
	Salaries and Wages	
430	Superintendent	919.54
431	Assistant Superintendent	674.32
432	Inspectors	2,893.28
433	Clerks and Other Employees	1,311.86
	Other Expenses	
437	Printing, Stationery and Incidentals	253.92

438	Shoring of Buildings	-0-
	DIVISION OF MOTORS	
	Salaries and Wages	
441	Garage Superintendent and Assistants	1,970.08
442	Automotive Mechanics and Other Employees	19,764.00
	Other Expenses	
446	Automotive Maintenance	10,973.68
447	Gasoline and Oil	3,645.52
448	Other Supplies and Expenses	570.02
449	Purchase of New Equipment	-0-
	DIVISION OF PARKS AND PUBLIC BUILDINGS	
	Salaries and Wages	
450	Supervisor	-0-
451	Administrative Clerk and Other Clerical Employees	2,907.24
452	Municipal Forester	773.87
453	Assistant Municipal Forester and other Park Employees	40,259.19
454	Stadium Superintendent and other Stadium Employees	5,219.80
455	Park Police Chief	-0-
456	Park Patrolmen	10,653.18
457	Building Superintendent	-0-
458	Building Maintenance Workers and Other Employees	18,176.72
	Other Expenses	
466	Horticultural Supplies	-0-
467	Materials and Supplies—Parks	6,111.96
468	Telephone	148.70
469	Supplies and Expenses—Public Buildings	3,611.79
	DIVISION OF SANITATION	
	Salaries and Wages	
470	Division Superintendent	727.96
471	Supervisor—Street Cleaning	544.06
472	Assistant Supervisors—Street Cleaning	436.78
473	Chief Sanitation Inspectors	659.00
474	Assistant Chief Sanitation Inspectors	1,976.20
475	Sanitation Inspectors	757.08
476	Other Sanitation Employees	49,572.69
477	Snow Removal	-0-
	Other Expenses	
483	Repairs and other Miscellaneous Expenses	842.87
484	Snow Removal	9,185.05
	DIVISION OF STREETS AND SEWERS	
	Salaries and Wages	
490	Construction Inspector	764.80
491	Assistant Street and Sewer Superintendent	521.06
492	Assistant Supervisors—Sewer Cleaning	1,375.34
493	Other Employees	45,236.63
	Other Expenses	
496	Materials and Supplies	895.20
497	Repair to Asphalt Streets	-0-
498	New Street Signs	-0-
	TOTAL—DEPARTMENT OF PUBLIC WORKS	312,008.74
	DEPARTMENT OF HEALTH AND WELFARE DIRECTOR'S OFFICE	
	Salaries and Wages	
501	Director	1,149.42
502	Administrative Aide and Other Employees	1,103.42
508	Other Expenses	72.27

	DIVISION OF HEALTH	
	BUREAU OF GENERAL SERVICES	
	Salaries and Wages	
510	Health Officer	996.16
511	Assistant to Health Officer	565.50
512	Other Employees	3,488.02
518	Other Expenses	208.84
	BUREAU OF ENVIRONMENTAL SANITATION	
	Salaries and Wages	
520	Chief Sanitarians	880.44
521	Sanitarians and Public Health Trainees	7,738.52
522	Chief Plumbing Inspector	437.54
523	Plumbing Inspectors	4,086.46
524	Clerk and Other Employees	1,862.78
528	Other Expenses	417.80
	MEDICAL BUREAU	
	Salaries and Wages	
530	Medical Director	536.38
531	Assistant Medical Director	306.50
532	Public Health Physicians	3,110.94
533	Director—Public Health Nurses	531.80
534	Assistant Director—Public Health Nurses	1,471.26
535	Supervisor—Public Health Nurses	2,462.06
536	Assistant Supervisors—Public Health Nurses	1,199.98
537	Public Health Nurses and Trainees	14,377.56
538	Clerks and Other Employees	6,340.11
548	Other Expenses	368.56
	DIVISION OF WELFARE	
	Salaries and Wages	
550	Director of Welfare	766.28
551	Deputy Welfare Director	689.64
552	Assistant Welfare Director	432.94
553	Investigators and Other Employees	12,545.30
	Other Expenses	
556	Public Assistance (State Aid Agreement)	-0-
557	Printing and Stationery	-0-
558	Other Miscellaneous Expenses	733.52
	DIVISION OF RECREATION	
	Salaries and Wages	
560	Supervisor of Recreation	689.64
561	Assistant Recreation Superintendent	498.08
562	Sports Officials and other Recreational Employees...	25,260.52
	Other Expenses	
567	Athletic Supplies and Services	359.15
568	Other Supplies and Expenses	157.55
	DIVISION OF HOUSING REHABILITATION	
	Salaries and Wages	
570	Superintendent of Housing Rehabilitation	689.64
571	Inspectors and Other Employees	5,072.17
578	Other Expenses	406.10
	BUREAU OF WEIGHTS AND MEASURES	
	Salaries and Wages	
580	Superintendent	536.38
581	Assistant Superintendents	1,693.44
582	Other Employees	1,307.26
588	Other Expenses	47.30
	TOTAL—DEPARTMENT OF HEALTH AND WELFARE	111,597.23

	FIRE DEPARTMENT	
	DIRECTOR'S OFFICE	
	Salaries and Wages	
600	Director	1,149.42
601	Chief Clerk and Other Employees	2,537.90
608	Other Expenses	33.71
	DIVISION OF FIRE	
	Salaries and Wages	
610	Chief	988.50
611	Deputy Chiefs	7,241.20
612	Battalion Chiefs	9,540.00
613	Captains	62,572.80
614	Firemen	263,687.34
615	Civilian Employees	9,897.11
	Other Expenses	
630	Fuel	582.62
631	Gas and Oil	1,541.61
633	Auto Maintenance	3,315.96
634	Telephone and Telegraph	779.15
635	Light and Power	4,390.44
637	Uniform Allowance	-0-
638	Other Miscellaneous Expenses	3,563.92
639	Fire Truck Equipment	-0-
	BUREAU OF POLICE AND FIRE SIGNAL SYSTEM	
	Salaries and Wages	
650	Assistant Superintendent and Other Employees	4,867.34
655	Other Expenses	1,415.02
	TOTAL—FIRE DEPARTMENT	378,104.04
	POLICE DEPARTMENT	
	DIRECTOR'S OFFICE	
	Salaries and Wages	
700	Director	1,149.42
701	Administrative Clerk and Other Employees	2,314.14
708	Other Expenses	-0-
	DIVISION OF POLICE	
	Salaries and Wages	
710	Chiefs	988.50
711	Deputy Chiefs	3,340.98
712	Inspectors	5,430.90
713	Captains	8,268.00
714	Lieutenants	34,452.98
715	Sergeants	41,817.06
716	Detectives	54,202.88
717	Patrolmen	239,573.50
718	School Guards	9,472.80
719	Civilian Employees	44,152.10
	Other Expenses	
750	Fuel	1,846.66
751	Gasoline and Oil	3,841.47
753	Auto Maintenance	3,433.63
754	Telephone and Telegraph	3,665.08
755	Light and Power	4,557.85
757	Uniform Allowance	-0-
758	Special Investigations	500.00
759	Other Expenses	8,629.39
760	Street Signs—Snow Removal—Alternate Side Parking	750.00
	TOTAL—POLICE DEPARTMENT	472,387.34

890	CONTINGENT ACCOUNT — ALL DEPARTMENTS	350.00
	CAPITAL IMPROVEMENTS	
891	Capital Improvement Fund	-0-
892	Road Construction or Reconstruction with State Aid	-0-
	MUNICIPAL DEBT SERVICE	
900	Maturing Serial Bonds—General	-0-
905	Interest on Bonds—General	7,151.25
910	Maturing Serial Bonds—School	47,549.00
915	Interest on Bonds—School	-0-
917	Interest on Prospective Issues	-0-
940	Judgments and Costs	-0-
941	Workmen's Compensation Claims	2,731.18
	County Taxes	-0-
	Local School Levy	700,000.00
	Deferred Charges and Statutory Expenditures	145,173.33
	Reserve of Balances of Appropriations—Prior Years	189,599.21
	Contracts Payable Prior Years	15,000.00
	Reserve for Deposits—Sale of Tax Deeds	19,500.00
	Reserve for Premiums on Tax Sale	-0-
	Refund of Taxes	449.83
	Refund of Interest on Deferred Taxes	70.41
	Refund of Miscellaneous Revenues	-0-
	Refund of Tax Overpayments	22,732.27
	Due From Capital Account	195,097.39
	TOTAL DISBURSEMENTS FOR THE MONTH OF: APRIL 1963	3,772,323.48
	Balance—Beginning*	2,326,558.77
		6,098,882.25

* After deducting outstanding warrants and unpaid vouchers.

BOND AND INTEREST ACCOUNT

RECEIPTS:

Reserve for Payment of General Bonds	-0-
Reserve for Payment of School Bonds	126,000.00
Reserve for Payment of Water Bonds	-0-
Reserve for Payment of Interest—General Bonds	7,151.25
Reserve for Payment of Interest—School Bonds	47,549.00
Reserve for Payment of Interest—Water Bonds	15,966.75
TOTAL RECEIPTS	196,667.00
Balance—Beginning*	240,231.25
	436,898.25

DISBURSEMENTS:

Reserve for Retirement—General Bonds	70,000.00
Reserve for Retirement—School Bonds	100,000.00
Reserve for Retirement—Water Bonds	-0-
Reserve for Payment of Interest—General Bonds	16,914.75
Reserve for Payment of Interest—School Bonds	15,710.00
Reserve for Payment of Interest—Water Bonds	1,960.00
TOTAL DISBURSEMENTS	204,584.75
Balance—Ending*	232,313.50
	436,898.25

TRUST ACCOUNT

RECEIPTS:	
Reserve for Dog Licenses	2,232.00
TOTAL RECEIPTS	2,232.00
Balance—Beginning*	9,209.97
	11,441.97
DISBURSEMENTS:	
Reserve for Dog Licenses	1,324.67
TOTAL DISBURSEMENTS	1,324.67
Balance—Ending*	10,117.30
	11,441.97

PUBLIC ASSISTANT TRUST ACCOUNT

RECEIPTS:	
Warrants Cancelled	1,007.73
Surplus Control	394.37
Authorized Revenue Control	102,553.98
TOTAL RECEIPTS:	103,956.08
Balance—Beginning*	116,209.85
	220,165.93
DISBURSEMENTS:	
Commitments	87,617.08
TOTAL DISBURSEMENTS	87,617.08
Balance—Ending*	132,548.85
	220,165.93

* After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

RECEIPTS:	
Investments U.S. Government Securities	99,006.94
Due to General Account	195,097.39
Reserve for Interest Earned on Investments	37,140.28
TOTAL RECEIPTS	331,244.61
Balance—Beginning*	384,063.95
	715,308.56
DISBURSEMENTS:	
Erect School #40	44,000.00
Depressed Areas—J. C. Redev. Agency	12,756.16
Replace Laundry & Surgical Equip Med. Center	4,144.00
Relocating Utilities—Clendenny Ave. Sewer	4,176.00
Reconst. Various Schools & High Schools	34,000.00
Improvements Holland Tunnel Renewal Plan & Misc.	313.32
Bonds—J. C. Sewer Authority	115,097.39
Investments—U.S. Government Securities	98,492.00
TOTAL DISBURSEMENTS	312,978.87
Balance—Ending*	402,329.69
	715,308.56

* After deducting outstanding warrants and unpaid vouchers.

WATER CAPITAL ACCOUNT

RECEIPTS:	
Due to Water Account	14,000.00
TOTAL RECEIPTS	14,000.00
Balance—Beginning*	3,608.77
	17,608.77
DISBURSEMENTS:	
Unexpended Improvements Authorized	16,669.53
TOTAL DISBURSEMENTS	16,669.53
Balance—Ending*	939.24
	17,608.77

* After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

RECEIPTS:	
Consumers—Accounts Receivable	203,662.50
Miscellaneous—Accounts Receivable	-0-
Miscellaneous—Accounts Receivable—Labor—J. C. Sewer Authority	-0-
Municipal Service	8,259.12
Revenue from Interest and Penalties	5,999.41
Revenue from Building and Hose Permits	142.50
Revenue from Tap Permits	1,787.00
TOTAL RECEIPTS	219,850.53
Balance—Beginning*	169,284.30
	389,134.83

DISBURSEMENTS:		
	Salaries and Wages	
601	Division of Aqueduct Maintenance	9,134.41
603	Division of Sewerage Treatment Plant—Boonton	13,931.66
640	Division of Supervision of Sewerage Plant	1,282.74
642	Division of Water Treatment Plant	4,447.32
660	Division of Engineering	1,236.76
673	Division of Water Distribution Maintenance	38,876.58
676	Division of Maintenance of Meters	4,624.44
902	Division of Meter Reading and Billing	7,586.00
903	Division of Accounting Office	1,077.38
626	Division of Administration	666.66
920A	Division of Chief Engineer	1,850.53
926	Division of Medical Inspection	210.72
	Overtime all Departments (Divisions)	2,569.60
	OTHER EXPENSES	
142	Accounts Receivable	-0-
154	Maintenance Materials and Supplies for Distribution System	5,528.67
398	Purchase of Automotive Equipment	-0-
408	Taxes	29,684.02
474	Other Water Revenues	-0-
602	Water Purchase	-0-
604	Other Collecting Systems	2,752.05
612	Split Rock Reservoir	13.65
641	Purification Supplies and Expenses	1,484.80
674	Repairs to Distribution System	3,144.02
905	Meter Reading, Collecting and Other Commercial Expenses	2,800.37

923	Legal Expense	-0-
924	Insurance	-0-
925	Injuries and Damages	-0-
930B	Transportation Expenses	411.12
930C	Miscellaneous Adjustments Undistributed Surplus (General Budget)	-0-
	CAPITAL IMPROVEMENTS	
	Capital Improvement Fund	-0-
	Capital Outlay	-0-
	REFUNDS	
	Water	77.28
	Sewer	167.44
	DEBT SERVICE	
	Payment of Bond Principal	-0-
	Interest on Bonds	15,966.75
	Interest on Prospective Issues	-0-
	OTHERS	
	Reserves Balance of Appropriation Prior Years	2,070.84
	Investments—U.S. Government Securities	99,007.06
	DEFERRED CHARGES AND STATUTORY EXPENDITURES	
	Contributions to: Old Age and Survivors Insurance System	4,921.66
	INTERFUNDS	
	Due from Water Capital Account	14,000.00
	TOTAL DISBURSEMENTS	269,524.53
	Balance—Ending*	119,610.30
		389,134.83

*After deducting outstanding warrants and unpaid vouchers.
RECEIVED AND FILED

AUDITING CLAIMS:

Councilman Holender offered, and moved adoption of, the following resolutions:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT OF FINANCE

$ 1,600.00	Vincent J. Indelicato, C.P.A.—Pofessional Services
13.86	Addressograph-Multigraph Corp.—Record Cards
25.65	Addressograph-Multigraph Corp.—GB Plates
1,825.00	John T. Mendez—Insurance
4.00	Associated Lawyers Publishing Co.—Book
10.00	Soney & Sage Co.—Subscription
520.83	William Robertson, Jr.—Professional Services
520.83	William Robertson, Jr.—Professional Services
375.00	Samuel Sutphen—Inspection Reports
312.50	John J. Mantell—Services—Railroads
312.50	John J. Mantell—Services—Railroads
375.00	Samuel Sutphen—Inspection Reports
416.67	Chas. F. Evans & Associates, Inc.—Appraisal Services
416.67	Chas. F. Evans & Associates, Inc.—Appraisal Services

60.00	The Daily Real Estate Report—Reports
4.00	N. J. Bell Telephone Co.—Services
74.00	Burroughs Corporation—Service—Todd Machine
285.21	Marmorstein Agency, Inc.—Insurance
1,065.54	Anthony J. Fusciello—Insurance
57.68	Farrara-Marchese & Co.—Insurance
105.21	Ferrara-Marchese & Co.—Insurance
1,020.25	Marmorstein Agency, Inc.—Insurance
209.70	Marmorstein Agency, Inc.—Insurance
335.00	Marmorstein Agency, Inc.—Insurance
723.49	Marmorstein Agency, Inc.—Insurance
1,284.41	Marmorstein Agency, Inc—Insurance
23.04	The Jersey Journal—Legal Adv.
49.60	The Jersey Journal—Legal Adv.
41.08	Hudson Dispatch—Legal Adv.
17.94	Hudson Dispatch—Legal Adv.
17.94	Hudson Dispatch—Legal Adv.
23.04	The Jersey Journal—Legal Adv.
42.64	Hudson Dispatch—Legal Adv. Re: Franchise Ord.
168.32	The Jersey Journal—Legal Adv.
42.12	Hudson Dispatch—Advertising
44.20	Hudson Dispatch—Advertising
53.44	The Jersey Journal—Legal Adv.
31,000.00	Municipal Employees Pension Fund Comm.—Appropriation
122.09	Louis A. Schultz—Collection Services
12.00	State Capital Title & Abstract Co.—Services—Search
3.74	J. J. Scanlon—Newspapers
8.85	N. J. Bell Telephone Co.—Services
15.15	N. J. Bell Telephone Co.—Services
19.99	Vornado, Inc.—Service—Air Conditioner
8.90	Henry Goldman Paper Co.—Paper Towels
120.00	Scott Printing Co.—Letterheads
18.45	N. J. Bell Telephone Co.—Services
33.00	N. J. Bell Telephone Co.—Services
9.95	Great Bear Spring Co.—Water & Cooler
6.90	Great Bear Spring Co.—Water & Cooler
7.95	Great Bear Spring Co.—Water & Cooler
42.00	Smith-Corona Marchant Inc.—Maintenance Service
8.90	Henry Goldman Paper Co.—Towels
28.10	N. J. Bell Telephone Co.—Services
18.00	Jersey City Typewriter Co.—Maintenance
13.05	N. J. Bell Telephone Co.—Services
75.00	Gabco Air Conditioning—Repair—Air Conditioner
6.25	N. J. Bell Telephone Co.—Services
9.95	Great Bear Spring Co.—Water & Cooler
17.00	Eastern Overall Cleaning Co.—Rental Service
85.00	Scott Printing Co.—Envelopes
216.00	Progress Printing Co.—Search Forms
29.00	Ace Office Supplies Co.—Adding Machine Paper
8.05	N. J. Bell Telephone Co.—Services

TOTAL NUMBER OF VOUCHERS—64

TOTAL AMOUNT OF VOUCHERS—$44,419.63

DEPARTMENT OF THE CITY CLERK

4,000.00	Vincent J. Indelicato—With respect to the statutory examination of the accounts and records of the City of Jersey City for the calendar year 1962 and filing report thereon.
4.00	Associated Lawyers Co.—Copy of Civil Service Law.
10.00	Soney & Sage Co.—1963 Pocket Parts N. J. Practice
14.00	Monroe Calculating Co.—Service for the month of June on machines.
67.20	Jersey Journal—Legal advertisements for electric signs.
98.02	Hudson Dispatch—Legal advertisements, bids.
119.68	Jersey Journal—Legal advertisements, bids etc.
11.25	N. J. Bell Tel. Co.—Service, City Clerk's office.
14.00	Monroe Calculating Machine—Service for the month of May.
2,538.00	Union Printing Co.—Minutes, printed for month of May.
8.05	N. J. Bell Tel. Co.—Service, Council room.

TOTAL NO. OF VOUCHERS—11

TOTAL AMOUNT—$6,884.20

DEPARTMENT OF ADMINISTRATION

$ 38.38	Addressograph Multigraph Corp.—Various office supplies
23.30	Addressograph Multigraph Corp.—Bulk Masters
33.05	Addressograph Multigraph Corp.—Pads
62.70	Addressograph Multigraph Corp.—Pens and Masters
1.45	Addressograph Multigraph Corp.—Preservative
59.10	New Jersey Bell Telephone Co.—Service for Month June, 1963
4.10	Charles Weinacht Stationery Co., Inc.—Various Office Supplies
58.00	Xerox Corporation—Toner
35.00	Xerox Corporation—Developer
50.90	Inter City Paper Corp.—Office Supplies, Bond paper
185.40	Inter City Paper Corp.—Office Supplies, Bond paper
25.00	Scott Printing Company—Office Supplies—Brown Manila Clasp Envelopes
52.00	Scott Printing Company—Office Supplies—White Window Envelopes
9.00	Great Bear Spring Company—Cooler Rental—June
19.56	Kee Lox Manufacturing Co.—Litholox IBM Electric
2.20	J. J. Scanlon—Newspapers Rm #34 July
2.20	J. J. Scanlon—Newspapers Rm #26 July
4.84	J. J. Scanlon—Newspapers Rm #28A July
6.00	Michael L. Kuenne—Personnel Technician Reimbursement, Re: Civil Service Hearing
5.00	Municipal Finance Officers' Association of New Jersey Membership Dues, year 1963 George V. Norton
50.00	Postmaster—Postage Stamps
10.00	Municipal Year Book—1963 year book

TOTAL CLAIMS—TWENTY-TWO (22)

TOTAL AMOUNT—$737.18

DEPARTMENT OF HEALTH AND WELFARE

$ 891.67	Hudson County SPCA—Services
75.75	State Dept. of Health—License fees
200.00	Daniel Pendergast—Title searches
135.00	Daniel Pendergast—Title searches
30.00	Daniel Pendergast—Title searches
130.00	Daniel Pendergast—Title searches
26.88	Jersey Journal—Advertising
23.68	Jersey Journal—Advertising
26.24	Jersey Journal—Advertising
23.04	Jersey Journal—Advertising
22.40	Jersey Journal—Advertising
27.52	Jersey Journal—Advertising
27.52	Jersey Journal—Advertising
27.52	Jersey Journal—Advertising
27.52	Jersey Journal—Advertising
27.52	Jersey Journal—Advertising
29.44	Jersey Journal—Advertising
27.52	Jersey Journal—Advertising
215.00	Daniel Pendergast—Title searches
62.72	Jersey Journal—Advertising
15.00	Dominic Esposito—Title search
23.04	Jersey Journal—Advertising
23.68	Jersey Journal—Advertising
30.00	Dominic Esposito—Title search
7.44	Joseph Gromek—Stationery
4.75	Great Bear Spring Co.—Cooler rental
11.75	N. J. Bell Telephone Co.—Service
8.05	N. J. Bell Telephone Co.—Service
22.15	Great Bear Spring Co.—Cooler rental & water
5.00	I. D. M. Co.—Inhalator rental
81.60	Schaffers—Window shades installed
67.41	Nidisco, Inc.—Speakers, etc.
1,134.00	Charles Weinacht Co.—Benches
157.00	Scott Printing Co.—Reports & forms
74.78	Public Service E. & G. Co.—Service
60.75	J. Liberman Co.—Cups & towels
348.00	Ace Office Supplies Co.—Adding Machine
40.00	Ace Office Supplies Co.—Maintenance service
56.20	Joseph Gromek—Stationery
45.00	Charles Weinacht Co.—Carbon paper
14.00	N. J. Bell Telephone Co.—Service
180.90	N. J. Bell Telephone Co.—Service
24.70	Great Bear Spring Co.—Cooler rental & water
35.00	American Window Cleaning Co.—Service
720.00	Gabco Service—Air conditioner installed
185.83	N. J. Bell Telephone Co.—Service
242.30	Hudson Flag Co.—Flags
612.00	Ben Shaffer—Picnic Tables
12.00	Hudson Camera Co.—Polaroid film
125.00	Progress Printing Co.—Inspection sheets
144.00	Progress Printing Co.—Summonses & reports
32.05	N. J. Bell Telephone Co.—Service
11.85	Great Bear Spring Co.—Cooler rental & water

20.80	Burroughs Corp.—Maintenance service
7.04	J. J. Scanlon—Newspapers
15.00	Edmund Maass—Registration fee
15.00	John Walsh—Registration fee
220.95	Dennis J. Sullivan—Inspector's expenses
67.20	Jersey Journal—Advertising
54.60	Hudson Dispatch—Advertising
10.50	Dennis J. Sullivan—Pamphlets & booklets
10.00	Public Health Court Digest—Subscription
5.50	F. A. Davis Co.—Subscription
10.50	Perry Gladstone—Locksmith services
182.10	William A. Loori—Reimburse petty cash
23.76	Burroughs Corp.—Ribbons
43.75	Marin J. Faber—Expenses
12.65	Vincent McDermott—Expenses
23.32	Patricia Corcoran—Cashier's expenses
80.85	Patricia Corcoran—Investigator's expenses
48.00	Albert Ardizzone—Baseball official
18.00	Edward Zuchowski—Baseball official
5.00	Edward Zuchowski—Softball official
6.00	Edward Zuchowski—Baseball official
60.00	James Hensel—Baseball official
66.00	Peter Maski—Baseball official
108.00	Vincent Accardi—Baseball official
18.00	George Lynk—Baseball official
60.00	Samuel Silverman—Baseball official
36.00	Robert Barry—Baseball official
180.00	Raymond Nazzaro—Baseball official
12.00	Vincent Odenwalder—Baseball official
30.00	Edward Allegretto—Softball official
12.00	Anthony Simonelli—Baseball official
20.00	Frank Puleo—Softball official
66.00	Herbert Gleason—Baseball official
6.00	Cas Rakowski—Baseball official
66.00	Vincent Accardi—Baseball official
18.00	Louis DeRise—Baseball official
90.00	Peter Maski—Baseball official
120.00	Peter Maski—Baseball official
10.00	Jack Lavin—Softball official
96.00	Peter Maski—Baseball official
96.00	Samuel Silverman—Baseball official
35.00	Danny Zuk—Softball official
40.00	Angelo Spinelli—Softball official
20.00	Emil Jacullo—Softball official
10.00	Fred DeVaughn—Softball official
35.00	William Heinis—Softball official
15.00	Jerry Granato—Softball official
30.00	Vince Guglielmi—Softball official
5.00	James Cammette—Softball official
5.00	Walter Spring—Softball official
90.00	Enzo DeLuca—Tennis official
102.00	Daniel Waddleton—Basketball official
66.00	Richard Newcomb—Basketball official
90.00	Herbert Rother—Basketball official
114.00	Fred Kopp—Basketball official

102.00	Moe Haber—Basketball official
126.00	William Davis—Basketball official
26.00	Maureen Moran—Basketball official
26.00	Dennis O'Brien—Basketball official
6.00	Mary O'Brien—Basketball official
30.00	Frank's Sport Centre Inc.—Trophies
14.00	Metropolitan Ass'n of AAU—Dues & subscription
15.00	International City Mgrs. Assn.—Subscription
20.00	Alexander Manzo—Car expenses
20.00	Dominick Matticola—Car expenses
44.03	George F. Briegel Inc.—Music books
10.00	Steven Dershowitz—Accordionist
125.00	Wolsten's Projector House—Film rental
52.00	Hudson Dispatch—Advertising
10.50	Perry Gladstone—Locksmith services
10.00	Ernest DeNoble—Travel expense
20.00	Edward Scala—Travel expense
10.00	Rocco Grattagliano—Travel expense
10.00	Felix Gabrush—Travel expense
10.00	Joseph Gardner—Travel expense
10.00	Joseph Jaroszewski—Travel expense
10.00	Frank Cottmon—Travel expense
10.00	James Steed—Travel expense
10.00	George Zolli—Travel expense
39.60	N. J. Bell Telephone Co.—Service
175.65	N. J. Bell Telephone Co.—Service
18.42	N. J. Bell Telephone Co.—Service
13.50	Jersey City Typewriter Co.—Maintenance service

The above totals 136 vouchers—$10,287.39

DEPT. OF POLICE

$ 450.00	Paula Realty Co.—Rental Target Range
57.50	Progress Printing Co.—Printing
7.45	Great Bear Spring Co.—Water Cooler Rental—Demis
47.05	George Fangmann, Inc.—Fuel Oil
46.34	George Fangmann, Inc.—Fuel Oil
2,500.08	Humble Oil & Refining Co.—Gasoline
78.90	Montgomery Glass Service—Auto Safety Glass
387.61	DeSimon Auto Body, Inc.—Auto Repairs
7.12	A. C. Chevrolet Co.—Auto Parts
689.00	Victor Transmissions—Transmission Repairs
90.08	Holsey Auto Sales, Inc.—Auto Parts
71.20	Auto Ignition Service, Inc.—Generator Repairs
1,063.50	Harry Klinger, Inc.—Tubeless Tires
62.75	Auto Ignition Service, Inc.—Starter Repairs
344.41	M & G Auto Supplies, Inc.—Auto Parts
44.85	General Baking Co.—Bread
89.00	Menger Mfg. Co.—Riding Equip.
600.00	Wiley Jones—Police Horses
414.00	Edward Hayes—Blacksmith Services
4.48	Max Lumber & Millwork Corp.—Plywood
20.25	John Weber & Son—Saws Sharpened
7.75	John Weber & Son—Saws Sharpened
1,638.00	Gabco Service—Air. Cond. Units Serviced

108.80	Charles Weinacht Stationer Co., Inc.—Seals/Stamps
385.00	Gabco Service—Air Conditioner
170.00	Leroux Typewriter Services—Typewriters Rebuilt
21.60	Leroux Typewriter Service—Typewriter Repairs
5.90	Leroux Typewriter Service—Typewriter Repairs
50.00	Leroux Typewriter Service—Maintenance Contract—1 yr.
20.80	Burroughs Corpn.—Service Contract—1 yr.
6.75	Yankee Rubber Stamp Mfg. & Printing Co.—Signature Stamp
65.10	IBM Corp'n.—Ink, etc.
34.80	Edward Ruskin—Paint. Supplies
95.10	George E. Spayth—Park. Meter Supplies
425.00	Progress Printing Co.—Printing
177.00	Progress Printing Co.—Printing
250.00	Scott Printing Co.—Printing
570.00	Progress Printing Co.—Printing
234.00	Progress Printing Co.—Printing
303.40	Massa Sales & Service—Radio Tubes/Batteries
36.43	Ameco Equipment Corp.—Radio Parts
17.25	Arthur Katz, Inc.—Keys & Locks
12.33	Hellring Bros., Inc.—Car Keys
169.60	Great Bear Spring Co.—Services
562.50	S. Manzo—Uniform Equip.—Repairs
87.00	Consolidated Laundries Corp. — Uniforms Cleaned—June
960.00	Trex Eng. Supply Co.—Uniform Hats—Helmets
450.00	N. Siperstein, Inc.—Paint
23.82	Humble Oil & Refining Co.—Naptha
415.40	Minnesota Mining & Mfg. Co.—Traffic Signs
625.00	Neill Supply Co., Inc.—Galv. Pipe
570.00	Minnesota Mining & Mfg. Co.—Traffic Sign Faces
570.00	Minnesota Mining & Mfg. Co.—Traffic Sign Parts
46.08	Max Lumber & Millwork Corp.—Plywood
506.10	Minnesota Mining & Mfg. Co.—Traffic Signs
22.50	Garden State Welding Supply Co.—Oxy. Cyln. Refills
244.90	I.D.M. Co., Inc.—Oxy. Inhalator Refills
168.00	I.D.M. Co., Inc.—Oxy. Inhalator Rentals
168.00	I.D.M. Co., Inc.—Oxy. Inhalator Rentals
316.00	I.D.M. Co., Inc.—Oxy. Inhalator Refills
7.36	National Welding Supply Co.—Demurrage on Cylinders
444.00	Harda Supply Corp.—Service Masks
12.00	J. Birtwistle—Railing Bracket
179.00	The Levy Company—Win. Riot Guns
1,350.00	Lafayette Neon Co.—Alum. Traffic Blanks
35.73	Joseph Gromek Stationery—Office Supplies
129.00	Aero Amoco Station, Inc.—Car Washes
70.42	Generator Exchange Co.—Carb. repaired
461.75	Mustello Bros.—Fender repairs
176.00	County Wide Exterminating Service Co.—Exterm. Services
377.00	L. Liberman & Co.—Lily Cups/Paper Towels
92.16	Lauria's Pharmacy—Skin Cleanser

297.00	Joseph Gromek Stationery—Office Supplies
6,120.00	Reliable Communications Co.—Walkie-Talkie Radios
234.00	Progress Printing Co.—Printing
4,400.00	Reliable Communications Co.—Motorola Radios
38.95	L. Rubenstein & Sons—Paints
62.82	L. Rubenstein & Sons—Paints
36.00	Panray/Parlam Corp.—Emerg. Supplies
25.00	Minero-Newcome & Co., Inc.—Trophy
35.00	William V. McLaughlin—Reimburse. Tire Repairs
400.00	Philip A. Carroll, Adm. Clk. JCPD.—Reimburse. Incidental A/C
4.00	Associated Lawyers Pub. Co.—Civil Service Supp.
675.00	Paula Realty Co.—Rental—Target Range
3.30	Yale Transport Corp.—Freight Chgs.
21.12	The Jersey Journal—Advertising
17.60	The Jersey Journal—Advertising
14.56	Hudson Dispatch—Advertising
10.68	Rea Express—Freight Chrgs.
99.40	Frederick J. Gardner, Detective—School Tuition—Alcohol Course
300.00	Jersey City Police—Intra Dept. Bowling Lg. Membership Fee
200.00	Hudson City Savings Bank—Park. Lot Rental—Sept.
841.82	Duncan Parking Meter Div. Nautec Corp.—Park. Meter Domes
147.17	Duncan Parking Meter Div. Nautec Corp.—Park. Meter Parts

TOTAL—$34,933.32 for Ninety-four (94) claims.

OFFICE OF THE MAYOR AND AGENCIES

231.15	Charles Weinacht Stationery Co., Inc.—Stationery—Stock—Div. MC.
169.57	Charles Weinacht Stationery Co., Inc.—Stationery Supplies—Purchasing Dept. & Stock—Div. MC.
42.00	Progress Printing Co.—Forms #852—Stock Div. MC.
5.09	Dictaphone Corp.—Indicator Slips—3 OR—Div. MC.
25.00	Scott Printing Co.—Rebinding Book—Laboratory—Div. MC.
13.61	IBM Corp—Time Clock Services—Clock Room—Div. MC.
50.00	Health Law Center, University of Pittsburgh 3 yr. Subscription—Comptroller—Div. MC.
4.70	IBM Corp.—Time Clock Services—Clock Room—Div. MC.
175.00	Scott Printing Co.—Forms—Dept. of Health—Div. MC.
77.00	Square Electric Supply & Fixture Corp.—2 Fans—Medical Records Dept.—Div. MC.
2,178.60	Baxter Laboratories—Solutions—Stock—Div. MC.
244.74	Mooney Surgical Co. — Sutures — 3 OR — Sheeting — CSR—Div. MC.
18.78	Drug Package, Inc.—Labels—Drug Room—Div. MC.
337.95	Mooney Surgical Co.—Suture—3 OR—Div. MC.

5.44	Reinhold Schumann, Inc.—Valve Repair—3 OR—Razors—CSR—Div. MC.
255.72	Mooney Surgical Co.—Gauze Packing—Stock—Medical Supplies—CSR—Div. MC.
136.50	Hospital Equipment Co. of N. J.—Bandages—Drug Room—Div. MC.
139.19	The S. S. White Dental Mfg. Co.—Dental Supplies—Dental Clinic—Div. MC.
90.00	Reinhold Schumann, Inc.—Nebulizers Croupette—Pediatric Dept.—Div. MC.
175.00	Hospital Equipment Co. of N. J. Castile Enema Soap—Nursing Service—Div. MC.
45.00	Cutter Laboratories Medical Supplies—Drug Room Div. MC.
177.30	Burroughs Wellcome & Co. (USA), Inc. Medical Supplies—Drug Room—Div. MC.
147.00	Armour Pharmaceutical Co. Medical Supplies—Drug Room—Div. MC.
164.12	U.S. Industrial Chemicals Co. Alcohol—Drug Room—Div. MC.
451.66	Cambridge Instrument Co., Inc. Medical Supplies—ECG.—Div. MC.
437.25	Phillip A. Hunt Co. X-Ray Supplies—X-Ray Dept.—Div. MC.
685.62	Reinhold Schumann, Inc. Laboratory Supplies—Laboratory—Div. MC.
254.68	Hospital Equipment Co. of N. J. Laboratory Supplies—Laboratory—Tubes—3 Med.—Div. MC.
9.60	Mooney Surgical Co. Needles—Laboratory—Div. MC.
109.34	Reinhold Schumann, Inc. Laboratory Supplies—Laboratory—Div. MC.
1,252.40	Hospital Equipment Co. of N. J. Stethoscope—Laboratory—Tubes, Needles — Stock — Div. MC.
31.88	Honiberg Drug & Surgical Supply Co. Knife blades—Laboratory—Div. MC.
201.60	Triple Cee Supply Company Drinking glasses—Stock—Div. MC.
238.00	J. Liberman Company Paper-Baking Supplies—Stock—Div. MC.
82.00	Henry Goldman Paper Co. Sandwich Bags—Stock—Div. MC.
355.20	J. Liberman & Company Paper Cups—Stock—Div. MC.
34.40	Henry Goldman Paper Company Paper Plates—Main Kitchen—Div. MC.
281.40	Calgon Corporation Dishwashing Machine Powder—Stock—Div. MC.
180.28	Joseph H. Browne Company Housekeeping Supplies—Stock—Div. MC.
236.25	Joseph H. Browne Company Soft Green Soap—Stock—Div MC.

99.00	Joseph H. Browne Company White oil cloth—Stock—Div. MC.
12.48	Henry Goldman Paper Company Johnson's Paste Wax—Stock—Div. MC.
24.60	Joseph H. Browne Company Johnson's Liquid Wax—Stock—Div. MC.
145.40	Henry Goldman Paper Company Ammonia Water; Moth Balls—Stock—Div. MC.
34.80	Henry Goldman Paper Company Cleaning Pads & Grill Pad Holders—Housekeeping-Div. MC.
36.00	County Wide Exterminating Service Company Respirators—Exterminating Dept.—Div. MC.
434.50	Joseph H. Browne Company Liquid Soap—Stock—Alum Lump—Power House—Div. MC.
407.50	Henry Goldman Paper Company Twine and Brillo Soap Pads—Stock—Div. MC.
308.10	Joseph H. Browne Company Graphol; Dish Mops; White Soap—Stock—Div. MC.
261.40	County Wide Exterminating Service Co. Lindane Crystals; Chlordane—Exterm. Dept.—Div. MC.
479.00	J. Liberman & Company Paper Towels—Stock—Div. MC.
941.50	J. Liberman & Company Napkins; Toilet Tissue; Garbage Bags—Stock—Div. MC.
176.00	J. Liberman & Company Stretcher Paper—Stock—Div. MC.
1,055.00	Hudson Mattress Mfg. Co. Inc. Mattresses and Springs repair & rebuild—Div. MC.
645.50	Altro Work Shops, Inc. Nurses Aide Blouses & Pinafores—Laundry—Div. MC.
255.00	S. Manzo Police Summer Uniforms—Security Dept. Div. MC.
51.00	Norton & Williams Ex-Go—Laundry—Div. MC.
2,128.85	Norton & Williams Laundry Nets; Arlacl Halox; Aprons—Laundry—Div. MC.
464.50	M. Millinger Food Supplies—Stock & Main Kitchen—Div. MC.
364.86	Edward Boker, Inc. Food Supplies—Main Kitchen—Div. MC.
452.54	Nicholas V. Penachio Food Supplies—Main Kitchen—Div. MC.
450.95	Edward Boker, Inc. Food Supplies—Main Kitchen—Div. MC.
417.95	Joseph Apicella & Sons Food Supplies—Main Kitchen—Div. MC.
488.37	Nicholas V. Penachio Food Supplies—Main Kitchen—Div. MC.
1,992.68	M. Millinger Food Supplies—Stock—Div. MC.

57.60	Canada Dry Corporation Food Supplies—Stock—Div. MC.
363.05	Edward Boker, Inc. Food Supplies—Main Kitchen—Div. MC.
416.06	Nicholas V. Penachio Food Supplies—Main Kitchen—Div. MC.
347.58	Chait Foods Food Supplies—Main Kitchen—Div. MC.
473.08	Nicholas V. Penachio Food Supplies—Main Kitchen—Div. MC.
340.65	Larry's Seafood Market Corp. Food Supplies—Main Kitchen—Div. MC.
516.20	Nicholas V. Penachio Food Supplies—Main Kitchen—Div. MC.
257.40	Beck & Sons, Inc. Food Supplies—Main Kitchen—Div. MC.
261.60	Gillies Coffee Co., Inc. Food Supplies—Stock—Main Kitchen—Div. MC.
1,742.24	Washington Beef Co., Inc. Food Supplies—Main Kitchen—Div. MC.
32.00	Cohen's Famous Knishes Food Supplies—Main Kitchen—Div. MC.
1,020.68	Gol-Pak Corp. Food Supplies—Main Kitchen—Div. MC.
126.29	Chait Foods Food Supplies—Main Kitchen—Div. MC.
237.60	Beck & Sons, Inc. Food Supplies—Main Kitchen—Div. MC.
240.00	Gol-Pak Corp. Food Supplies—Main Kitchen—Div. MC.
510.11	Nicholas V. Penachio Food Supplies—Main Kitchen—Div. MC.
464.20	Lincoln Mills, Inc. Food Supplies—Stock—Div. MC.
3,984.73	Gol-Pak Corp. Food Supplies—Main Kitchen—Div. MC.
477.05	Joseph Apicella & Sons Food Supplies—Main Kitchen—Div. MC.
75.00	Gillies Coffee Co., Inc. Food Supplies—Nurses Residence Kitchen—Div. MC.
2,210.95	Washington Beef Co., Inc. Food Supplies—Main Kitchen—Div. MC.
521.70	Beck & Sons, Inc. Food Supplies—Main Kitchen—Div. MC.
446.82	A. Bohrer, Inc. Food Supplies—Main Kitchen—Div. MC.
261.60	Gillies Coffee Co., Inc. Food Supplies—Stock—Div. MC.
43.50	Revere Chemical Corp. Roof Repair Kit—Powerhouse—Div. MC.
99.00	Leslie Co. Reducing Valve—Steamfitter Dept.—Div' MC.
70.40	S & M Service Center Tires—Medical Center Garage—Div. MC.

66.20	New Jersey Fire Equipment Corp. Fire Extinguisher—Fire Patrol—Div MC.
56.40	Max Lumber & Millwork Corp. Lumber—Carpenter Shop—Div. MC.
12.50	P.G. Mill Supplies Threaded Rod—Steamfitter Dept.—Div. MC.
16.80	Seaboard Terminal & Refrigeration Ice Cubes—Main Kitchen—Div. MC.
180.85	Max Lumber & Millwork Corp. Hardware Supplies—Carpenter Shop—Div. MC.
43.20	P.G. Mill Supplies Pipe Covering—Steamfitter Dept.—Div. MC.
967.10	Square Electric Supply & Fixture Corp. Electrical Supplies—Electrical Dept.—Div. MC.
192.00	S. Gumpert Co., Inc. Food Supplies—Main Kitchen—Div. MC.
6.00	Duncan Hardware, Inc. Hose—Maintenance Dept.—Div. MC.
184.75	New Jersey Bell Telephone Co. 5 Phones—Mayor's Office
79.00	Progress Printing Co. Personal Cards 4 People—Div. Planning
26.30	Ace Office Supplies Co. Stationery Supplies—Stock—Div. MC.
198.50	Standard Register Co. octs. Rec. Paper—Stock for Tab. Dept.—Div. MC.
105.50	Kee Lox Mfg. Co. Carbon Paper—Stock—Div. MC.
5.28	Ace Office Supplies Co. Marking Crayons—Stock—Div. MC.
22.40	Gotham Card & Paper Co., Inc. Index Cards—Stock—Div. MC.
120.00	Union Printing Co. Envelopes—Stock—Div. MC.
25.75	Addressograph-Multigraph Corp. July Inspection—Printing Dept.—Div. MC.
611.04	Hospital Equipment Co. of N. J. Barrels, Syringes—CSR—Div. MC.
615.55	Lederle Laboratories Medical Supplies—Drug Room—Div. MC.
748.17	Roche Laboratories Medical Supplies—Drug Room—Div. MC.
1,524.83	Hospital Equipment Co. of N. J. Surgical Supplies—3 OR & CSR—Div. MC.
90.00	Herbert's Drug & Surgical Sales Co. Crutches—Patients—Div. MC.
14.40	Joseph H. Browne Co. Bottle Brushes—Pediatric Dept.—Div. MC.
3,154.92	Honiberg Drug & Surgical Supply Co. Surgical Supplies—3 OR & CSR—Div. MC.
791.62	Roche Laboratories Medical Supplies—Drug Room—Div. MC.
861.46	Ayerst Laboratories Medical Supplies—Drug Room—Div. MC.

885.56	D. Kaltman & Co., Inc. Medical Supplies—Drug Room—Div. MC.
167.70	Sanborn Co. ECG Supplies—ECG Dept.—Div. MC
45.58	American Cystoscope Makers, Inc. Instruments Repaired—3 OR & Cystoscopy Dept.—Div. MC.
571.20	Hynson Westcott & Dunning, Inc. Cardio-Green—Dr. Leevy—Div. MC.
203.61	Mead Johnson Laboratories Medical Supplies—Drug Room—Div. MC.
18.10	The S.S. White Dental Mfg. Co. Ritter Unit Repaired—Dental Clinic—Div. MC.
107.43	Landsverk Electrometer Co. —Scanning Forms—Isotope Laboratory—Div. MC.
228.25	E. R. Squibb & Sons Isotope Supplies—May—Isotope Laboratory—Div. MC.
361.00	Scott Printing Co. Diplomas & Covers—School of Nursing—Div. MC.
51.40	Union Card & Paper Co., Inc. Mimeograph Paper—School of Nursing—Div. MC.
59.25	Medcraft Electronic Corp. Electroencephalograph Repair—EEG Dept.—Div. MC.
187.55	Reinhold-Schumann, Inc. Laboratory Supplies—Laboratory—Div. MC.
48.60	Triple Cee Supply Co. Silex Coffee Pots—Nurses Kitchen—Div. MC.
249.50	J. Liberman & Co. Lily Paper Supplies—Stock—Div. MC.
23.10	Joseph H. Browne Co. Bon-Ami—Stock—Div. MC.
60.46	Joseph H. Browne Co. Household Supplies—Stock—Div. MC.
18.24	Tec Products Co., Inc. Steel Wool—Stock—Div. MC.
18.00	Henry Goldman Paper Company Lemon Oil—Stock—Div. MC.
36.00	Joseph H. Browne Company Wood floor squeegees—Laundry—Div. MC.
96.60	The Edro Corporation Parts for Dyna Wash—Laundry—Div. MC.
72.80	Norton & Williams, Inc. General Utility Bags—Laundry—Div. MC.
44.09	Sunshine Biscuits, Inc. Food Supplies—Main Kitchen—Div. MC.
3,793.80	M. Millinger Food Supplies—Main Kitchen—Stock—Div. MC.
31.00	Chait Foods Food Supplies—Main Kitchen—Div. MC.
353.20	Edward Boker Inc. Food Supplies—Main Kitchen—Div. MC.
1,005.77	M. Millinger Food Supplies—Main Kitchen—Stock—Div. MC.
1,249.10	Flagstaff Foods Corporation Food Supplies—Stock—Div. MC.

260.07	Chait Foods Food Supplies—Main Kitchen—Div. MC.
87.00	Chin & Lee Co. of N. J., Inc. Food Supplies—Main Kitchen—Div. MC.
377.29	Edward Boker Inc. Food Supplies—Main Kitchen—Div. MC.
37.50	Jersey City Pickle Works, Inc. Food Supplies—Main Kitchen—Div. MC.
170.27	Chait Foods Food Supplies—Main Kitchen—Div. MC.
445.32	Flagstaff Foods Corp. Food Supplies—Stock—Div. MC.
347.85	Edward Boker, Inc. Food Supplies—Main Kitchen—Div. MC.
576.77	Leo L. Konigsberg Food Supplies—Main Kitchen—Div. MC.
288.60	Beck & Sons, Inc. Food Supplies—Main Kitchen—Div. MC.
1,466.94	Washington Beef Company, Inc. Food Supplies—Main Kitchen—Div. MC.
210.90	Beck & Sons Food Supplies—Main Kitchen—Div. MC.
1,177.17	Gol Pak Corporation Food Supplies—Main Kitchen—Div. MC.
245.97	Leo L. Konigsberg Food Supplies—Main Kitchen—Div. MC.
1,173.74	Washington Beef Co. Inc. Food Supplies—Main Kitchen—Div. MC.
226.98	A. Bohrer, Inc. Food Supplies—Main Kitchen—Div. MC.
60.00	Joseph H. Browne Company Clean Cotton Waste—Power House—Div. MC.
3,178.24	Otis Elevator Company Maintenance Service—August, 1963—Div. MC.
115.20	Arrow Supply Company Brass Gate Valves—Plumber—Div. MC.
379.00	N. Siperstein, Inc. Paint—Paint Shop—Div. MC.
420.00	N. Siperstein, Inc. Paint Brushes—Paint Shop—Div. MC.
44.14	Edward Ruskin Various Supplies—Carpenter-Plasterer-Iron Shop—Div. MC.
15.86	Arrow Supply Company Ell; Copper Tubing—Plumber—Div. MC.
451.20	Square Elec. Supply & Fixture Corp. Nurses Call Cord Sets—Electrical Dept.—Div. MC.
250.00	Schaffer's Window Shades—Carpenter Shop—Div. MC.
210.95	Square Elec. Supply & Fixture Corp. Various Supplies—Elec. Shop—Div. MC.
423.00	N. Siperstein, Inc. Various Supplies—Paint Shop—Div. MC.
71.90	Transcopy, Inc. Paper & Solution—Dr. Sinnott's Ofc.—Div. MC.

11.00	Ace Office Supplies Co. Thumb Tacks—Stock—Div. MC.
6.00	Ace Office Supplies Co. Nylon Ribbons—Surgical Director's Ofc.—Div. MC.
225.00	Ace Office Supplies Co. Electric Typewriter—Welfare Dept.—Div. MC.
101.92	Mead Johnson Laboratories Medical Supplies—Drug Room—Div. MC.
14.00	Reinhold-Schumann, Inc. Catheters—CSR—Div. MC.
1,768.53	Wyeth Laboratories Medical Supplies—Drug Room—Div. MC.
39.50	Cambridge Instrument Co. Service Galvonometer—EKG Dept. Div. MC.
1,269.46	E. R. Squibb & Sons Medical Supplies—Drug Room—Div. MC.
127.55	W. A. Baum Co., Inc. Baumanometers Repaired—CSR—Div. MC.
81.25	Schering Corp. Medical Supplies—Drug Room—Div. MC.
73.95	Zimmer Mfg. Co. Nails—3 OR—Div. MC.
165.00	Richards Mfg. Co. Set Osteotomes—3 OR—Div. MC.
39.25	Herbert's Drug & Surgical Sales Co. Patient's Crutches—Div. MC.
84.84	Storz Instrument Co. Silastic Strips—3 OR—Div. MC.
16.50	Cameron Miller Surgical Instrument Co. Repairs Rheostat etc.—CSR—Div. MC.
28.12	Johnson & Johnson Surgical Hemo—Dental Clinic—Div. MC.
35.00	Picker X-Ray Corp. HandTimer Repair—X-Ray Dept.—Div. MC.
175.00	Scott Printing Co. Graduate Invitations—School of Nursing—Div. MC.
958.30	Triple Cee Supply Co. Tableware—Main Kitchen—Div. MC.
106.80	J. Liberman & Co. Paper Dishes—Main Kitchen—Div. MC.
473.03	Washington Beef Co., Inc. Food Supplies—Main Kitchen—Div. MC.
740.59	The Flagstaff Foods Corp. Food Supplies—Stock—Div. MC.
331.80	M. Millinger Food Supplies—Main Kitchen—Div. MC.
1,129.66	M. Millinger Food Supplies—Stock & Nurses Kitchen—Div. MC.
1,839.59	Gol-Pak Corp. Food Supplies—Main Kitchen—Div. MC.
931.10	M. Millinger Food Supplies—Main Kitchen & Stock—Div. MC.
438.76	Edward Boker, Inc. Food Supplies—Main Kitchen—Div. MC.

492.61	Nicholas V. Penachio Food Supplies—Main Kitchen—Div. MC.
1,190.10	M. Millinger Food Supplies—Main Kitchen—Div. MC.
68.40	Lederle Laboratories Gevral—Main Kitchen—Div. MC.
46.50	Morgan Foods Co. Food Supplies—Main Kitchen—Div. MC.
469.10	Gillies Coffee Co., Inc. Food Supplies—Stock—Div. MC.
32.00	E. W. Sayboldt & Co., Inc. Fuel Analysis—Power House—Div. MC.
160.13	Garlock, Inc. #431 Sets—Power House—Div. MC.
444.00	Wishbow Bros., Inc. Radiator Grill Doors—Iron Shop—Div. MC.
24.50	Majestic Tile & Marble Co. Tile Paste—Plasterers—Div. MC.
43.50	Joseph Gromek Stationery Record Books—Pencil Sharpeners—Stock—Div. MC.
339.60	Univac, Div. of Sperry Rand Corp. Tabulating Cards—Tabulating Dept.—Div. MC.
51.45	Addressograph-Multigraph Corp. Hand Cleaner-Printing Supplies—Print Shop—Div. MC.
38.60	Joseph Gromek Stationery Index Cards, Desk Pads, Pencils—Stock—Div. MC.
139.00	Ditto, Inc. Master Sets—Stock—Div. MC.
2.29	Dictaphone Corporation Chin Band for Dictaphone—Dept. Surgery—Div. MC.
40.55	Univac, Div. of Sperry Rand Corp. Paper Boxes for packing—Tab. Dept.—Div. MC.
315.00	Scott Printing Company Lab. Snap Sheets—Stock—Div. MC.
17.75	Joseph Gromek Stationery Index Cards—Stock—Div. MC.
51.50	Charles Weinacht Stationery Co. Inc. Scratch Pads—Stock—Div. MC.
40.54	Thomas A. Edison Industries Discs, Cushions, Slips—X-Ray Dept—Div. MC.
7.80	Charles Weinacht Stationery Co., Inc. Paper Clips—Stock—Div. MC.
33.70	Ditto, Inc. Ditto Fluid—Stock—Div. MC.
50.66	Simplex Time Recorder Co. Inserts—Time Clock Dept.—Div. MC.
105.00	Scott Printing Company Record Book—Pediatric Dept.—Div. MC.
243.90	Charles Weinacht Stationery Co., Inc. Envelopes-Typewriter Ribbons—Stock—Div. MC.
123.00	Progress Printing Co. Ledger Forms—Stock—Div. MC.
29.00	Gotham Card & Paper Co. Inc. Envelopes—Stock—Div. MC.

14.00	Ralph A. Loomis	Engross Certificates—X-Ray Dept.—Div. MC.
3,999.32	N. J. Bell Telephone Co.	Telephone Services—HE 3-7000—Div. MC.
113.25	Ditto, Inc.	Service Agreement (6-mos 1/1 to 6/1/63)—Div. MC.
39.00	Pitney Bowes, Inc.	Meter Rental—7/16/63 to 10/15/63—Mail Room—Div. MC.
135.00	Univac—Div. of Sperry Rand Corp.	Rental of machines—June, 1963—Div. of MC.
135.00	Univac—Div. of Sperry Rand Corp.	Rental of machines—July, 1963—Div. of MC.
142.39	Xerox Corporation	Rental of machine—Aug. 1963—& Copies—Div. MC.
25.00	Callaghan & Company	Subscription—Year 1963—Med. Library—Div. MC.
17.00	The Williams & Wilkins Company	Book for Medical Library—Div. of MC.
13.29	Academic Press, Inc.	Book for Medical Library—Div. of MC.
15.00	American Society of Hospital Pharmacist	Subscription Medical Record Dept.—MC.
25.40	Ace Office Supplies Co.	Typewriter repairs—MC.
4.00	Davidson Sales & Service Agency	Repairs—Print Shop—MC.
1,210.24	Hospital Equipment Co. of N. J.	Surgical Supplies—Various Departments—MC.
1,076.35	Ohio Chemical & Surgical Equipment Co.	Oxygen Supplies—MC.
1,572.00	Ohio Chemical & Surgical Equipment Co.	Oxygen Supplies—MC.
279.50	Hospital Equipment Co. of N. J.	Repairs CSR Division—MC.
555.60	Mooney Surgical Co.	Medical & Surgical Supplies—MC.
83.01	Crookes Barnes Labs.	Medical Supplies—Drug Room—MC.
1,640.57	Wyeth Laboratories	Medical Supplies—Drug Room—MC.
278.16	Mooney Surgical Co.	Medical & Surgical Supplies—MC.
207.36	Mooney Surgical Co.	Syringes—Central Supply—MC.
449.94	G. D. Searle & Co.	Medical Supplies—Drug Room—MC.
2,659.98	Parke Davis & Co.	Medical Supplies—Drug Room—MC.
30.65	U.S. Vitamin & Pharmaceutical Corp.	Medical Supplies—Drug Room—MC.
1,001.72	Merck Sharp & Dohme	Medical Supplies—Drug Room—MC.
216.55	Surgical Instrument Service	Instruments Repaired Operating Room—MC.

17.50	Zimmer Mfg. Co.	Instruments repaired—Operating Room—MC.
98.83	American Cystoscope Makers Inc.	Surgical Supplies—MC.
7.47	Ayarst Labs	Supplies—Dental Clinic—MC.
454.38	Hospital Equipment Co. of N. J.	Surgical Supplies—Operating Room—MC.
185.00	Mooney Surgical Co.	Rubber Sheeting—Stock—MC.
2,234.58	Honiberg Drug & Surgical Supplies	Medical Supplies—Drug Room—MC.
312.38	Quinton Co. Div. of Merck & Co.	Medical Supplies—Drug Room—MC.
1,104.52	Ayerst Labs	Medical Supplies—Drug Room—MC.
1,311.67	Honiberg Drug & Surgical Supplies	Surgical Supplies—Various Divisions—MC.
114.00	Joseph Gromek Stationery	Office Supplies—Nursing Service
28.35	Crookes Barnes Labs	Surgical Supplies—Operating Room—MC.
252.32	Hospital Equipment Co. of N. J.	Surgical Supplies—Various Divisions—MC.
414.72	Mooney Surgical Co.	Surgical Supplies—Central Supply—MC.
32.80	Organon Inc.	Medical Supplies—Drug Room—MC.
3,685.57	Honiberg Drug & Surgical Supply Co.	Surgical Supplies—Various Divisions—MC.
22.95	J. A. Preston Corp.	Supplies—Physical Therapy Div.—MC.
254.40	Wyeth Labs	Medical Supplies—Drug Room—MC.
288.00	Winthrop Laboratories	Medical Supplies—Drug Room—MC.
455.10	G. D. Searle & Company	Medical Supplies—Drug Room—Div. MC.
419.12	Hospital Equipment Co. of N. J.	Surgical Supplies—Various Divisions—MC.
48.54	Storz Instrument Company	Surgical Supplies—3 O.R.—Div. MC.
135.00	Geigy Pharmaceuticals	Medical Supplies—Drug Room—Div. MC.
69.36	McNeil Laboratories, Inc.	Medical Supplies—Drug Room—Div. MC.
980.36	Merck Sharp & Dohme	Medical Supplies—Drug Room—Div. MC.
1,804.09	Wyeth Laboratories	Medical Supplies—Drug Room—Div. MC.
40.00	Cameron-Miller Surgical Instruments Co.	Lamps—Central Supply—Div. MC.
448.90	Honiberg Drug & Surgical Supply Co.	Surgical Supplies—Various Divisions—MC.

1,477.39	Mooney Surgical Company Surgical Supplies—Various Divisions—MC.
436.80	Baxter Laboratories, Inc. Saline Solution—Stock—Div. MC.
730.67	Hospital Equipment Co. of N. J. Surgical Supplies—Various Divisions—MC.
1,779.71	Honiberg Drug & Surgical Supply Co. Medical Supplies—Drug Room—Div. MC.
319.60	Warner Chilcott Laboratories Medical Supplies—Drug Room—Div. MC.
2,455.72	Parke, Davis & Company Medical Supplies—Drug Room—Div. MC.
7,781.75	Baxter Laboratories, Inc. Medical & Surgical Supplies—Stock—Div. MC.
804.00	Hospital Equipment Co. of N. J. Surgeon Gloves—Central Supply—Div. MC.
381.19	Hospital Equipment Co. of N. J. Surgical Supplies—Various Divisions—MC.
115.20	The Niro Corporation Splints—Dental Clinic—Div. MC.
56.16	Baxter Laboratories, Inc. Plasma Bottles—Central Supply—Div. MC.
479.01	Zimmer Manufacturing Company Surgical Supplies—Various Divisions—MC.
910.79	Lederle Laboratories Medical Supplies—Drug Room—Div. MC.
194.31	E. R. Squibb & Sons Medical Supplies—Drug Room—Div. MC.
503.26	The Upjohn Company Medical Supplies—Drug Room—Div. MC.
29.23	Quinton Co.—Div. of Merck & Co. Medical Supplies—Drug Room—Div. MC.
6.25	The S. S. White Dental Mfg. Co. Repair Exhaling Valve—Dental Clinic—Div. MC.
423.84	Johnson & Johnson Medical & Surgical Supplies—Various Divisions—MC.
257.00	Hospital Accessories Company Medical & Surgical Supplies—3 O.R.—Div. MC.
31.50	Hospital Equipment Co. of N. J. Repair Syringes—O.R.—Div. MC.
40.46	Cosmevo Surgical & Orthopedic Corp. Repairs—Instruments—3 O.R.—Div. MC.
65.58	George P. Pilling & Son Company Repairs—Instruments—O.R.—Div. MC.
152.30	Wyeth Laboratories Medical Supplies—Drug Room—Div. MC.
24.97	Winthrop Laboratories Medical Supplies—Drug Room—Div. MC.
65.20	Keleket X-Ray Repaired Bucky lock—X-Ray Dept.—Div. MC.
258.50	E. R. Squibb & Sons Supplies—Isotope Lab—Div. MC.
132.08	Picker X-Ray Corp. Repairs—X-Ray Division—MC.

31.00	General Electric Co. X-Ray Div. Repairs—X-Ray Division—MC.
12.75	Radium Chemical Co. Repairs—X-Ray Division—MC.
50.00	Memorial Hospital Services—Pathology Dept.—MC.
156.75	Instrumentation Associates Inc. Supplies—Pathology Dept.—MC.
253.45	Surgical Instrument Services Repairs Surgical Instruments—Pathology Dept.—MC.
5.00	National League for Nursing Inc. Supplies—School of Nursing—MC.
292.59	Standard Scientific Supply Corp. Supplies—Pathology Dept.—MC.
441.00	Certified Blood Donor Service Inc. Supplies—Pathology Dept.—MC.
144.25	Gordon's Biological Supply Co. Supplies—Pathology Dept.—MC.
61.14	Honiberg Drug & Surgical Supply Co. Supplies—Pathology Dept.—MC.
445.70	Technicon Chemical Co. Supplies—Pathology Dept.—MC.
82.50	Technicon Chemical Co., Inc. Supplies—Pathology Dept.—MC.
202.00	Technicon Instrument Corp. Supplies—Pathology Dept.—MC.
30.00	Scholz Gas Appliance Service Inc. Services—Main Kitchen—MC.
16.90	Joylin Food Equipment Corp. Services—Main Kitchen—MC.
44.00	Polli Grinding Service Services—Main Kitchen—MC.
502.75	J. Liberman & Co. Supplies—Main Kitchen—MC.
14.00	J. Liberman & Co. Supplies—Main Kitchen—MC.
24.00	Hospital Equipment Co. of N. J. Supplies—Housekeeping Dept. MC.
435.00	Hudson Mattress Co. Inc. Mattresses Rebuilt—Housekeeping Dept.—MC.
573.71	Vestal Laboratories Supplies—Housekeeping Dept.—MC.
264.00	Hillyard Sales Co. Supplies—Housekeeping Dept.—MC.
300.00	Industrial Home for the Blind Floor Mops—Housekeeping Dept.—MC.
323.00	Triple Cee Supply Co. Supplies—Housekeeping Dept.—MC.
77.32	Tec Products Co. Inc. Supplies—Housekeeping Dept. MC.
74.30	Odorite Co. of N. J. Services—Housekeeping Dept.—MC.
227.50	Hillyard Sales Co. Supplies—Housekeeping Dept.—MC.

25.80	Straus-Duparquet Inc. Supplies—Housekeeping Dept.—MC.
105.00	J. Liberman & Co. Supplies—Main Kitchen—MC.
99.60	Globe Sanitary Products Co. Supplies—Housekeeping Dept.—MC.
479.00	J. Liberman & Co. Supplies—Housekeeping Dept.—MC.
682.00	Henry Goldman Paper Co. Supplies—Housekeeping Dept.—MC.
319.05	Hospital Equipment Co. of N. J. Supplies—Housekeeping Dept.—MC.
1,560.00	Fisher Cohen Company Linen Goods—Laundry Dept.—MC.
12.75	S. Manzo Uniforms—Police—Garage—Div. MC.
31.20	Norton & Williams, Inc. Liquid Bleach—Laundry—Div. MC.
4,909.33	Whitehouse Dairy, Inc. Food Supplies—Main Kitchen—Div. MC.
4,328.21	Whitehouse Dairy, Inc. Food Supplies—Main Kitchen—Div. MC.
96.55	Great Bear Spring Company Water—Various Divisions—MC.
581.78	Flagstaff Foods Corp. Food Supplies—Stock—Div. MC.
61.50	Canada Dry Corporation Food Supplies—Stock—Div. MC.
55.95	Sunshine Biscuits Inc. Food Supplies—Stock—Div. MC.
37.50	Jersey City Pickle Works, Inc. Food Supplies—Main Kitchen—Div. MC.
1,326.64	The Flagstaff Foods Corp. Food Supplies—Stock—Div. MC.
427.36	Edward Boker, Inc. Food Supplies—Main Kitchen—Div. MC.
170.79	Chait Foods Food Supplies—Main Kitchen—Div. MC.
492.41	Nicholas V. Penachio Food Supplies—Main Kitchen—Div. MC.
2,151.85	Gol Pak Corporation Food Supplies—Main Kitchen—Div. MC.
43.20	Thorman Baum & Co., Inc. Food Supplies—Main Kitchen—Div. MC.
514.08	Nicholas V. Penachio Food Supplies—Main Kitchen—Div. MC.
17.12	Edward Dalton Co. Pablum Cereal—Stock—Div. MC.
61.50	Canada Dry Corporation Food Supplies—Various Divisions—MC.
61.50	Canada Dry Corporation Food Supplies—Various Divisions—MC.
579.54	Washington Beef Co., Inc. Food Supplies—Main Kitchen—Div. MC.

89.28	Thorman Baum & Co., Inc. Food Supplies—Main Kitchen—Div. MC.
30.75	Canada Dry Corporation Food Supplies—Various Divisions—MC.
557.41	Nicholas V. Penachio Food Supplies—Main Kitchen—Div. MC.
463.98	A. Bohrer, Inc. Food Supplies—Main Kitchen—Div. MC.
61.50	Canada Dry Corporation Food Supplies—Various Divisions—MC.
255.59	Leo L. Konigsberg Food Supplies—Main Kitchen—Div. MC.
416.85	A. Bohrer, Inc. Food Supplies—Main Kitchen—Div. MC.
439.07	Nicholas V. Penachio Food Supplies—Main Kitchen—Div. MC.
400.55	Joseph Apicella & Sons Food Supplies—Main Kitchen—Div. MC.
2,539.21	Gol Pak Corporation Food Supplies—Main Kitchen—Div. MC.
502.34	Nicholas V. Penachio Food Supplies—Main Kitchen—Div. MC.
310.94	Deborah Lee Ice Cream Company Food Supplies—Main Kitchen—Div. MC.
241.28	Deborah Lee Ice Cream Company Food Supplies—Main Kitchen—Div. MC.
1,317.22	General Baking Company Food Supplies—Main Kitchen—Div. MC.
1,530.41	General Baking Company Food Supplies—Main Kitchen—Div. MC.
19.92	M. Millinger Food Supplies—Main Kitchen—Div. MC.
327.00	Gillies Coffee Co. Inc. Food Supplies—Main Kitchen—MC.
37.50	Jersey City Pickle Works Inc. Food Supplies—Main Kitchen—MC.
377.40	Beck & Sons Inc. Food Supplies—Main Kitchen—MC.
283.06	Leo L. Konigsberg Food Supplies—Main Kitchen—MC.
392.02	A. Bohrer Inc. Food Supplies—Main Kitchen—MC.
527.65	Nicholas V. Penachio Food Supplies—Main Kitchen—MC.
87.00	Chin & Lee Co. Food Supplies—Main Kitchen—MC.
500.70	Joseph Apicella & Sons Food Supplies—Main Kitchen—MC.
1,129.32	Washington Beef Co. Inc. Food Supplies—Main Kitchen—MC.
1,869.05	Gol-Pak Corp. Food Supplies—Main Kitchen—MC.
1,679.00	M. Millinger Food Supplies—Main Kitchen—MC.
847.82	Flagstaff Foods Corp. Food Supplies—Main Kitchen—MC.

6.48	National Biscuit Co. Food Supplies—Main Kitchen—MC.
199.80	Beck & Sons Inc. Food Supplies—Main Kitchen—MC.
576.30	Washington Beef Co. Inc. Food Supplies—Main Kitchen—MC.
1,338.33	Gol-Pak Corp. Food Supplies—Main Kitchen—MC.
464.64	A. Bohrer Food Supplies—Main Kitchen—MC.
38.35	Treasurer, State of New Jersey Warehouse Charges—Food—Main Kitchen—MC.
7,145.66	Wellen Oil Inc. Fuel Oil Supplies—Power House—MC.
39.11	Dearborn Chemical Co. Power House Supplies—MC.
386.00	Industrial Iron Works Repairs—Power House—MC.
48.00	M. Siperstein Brushes—Maintenance Dept.—MC.
32.00	Veckridge Chemical Co. Power House Supplies—MC.
220.36	Kramer Chemical Inc. Power House Supplies—MC.
87.48	Wishbow Bros. Inc. Supplies—Refrigeration Dept.—MC.
42.00	Cyrus W. Rice & Co. Water Testing—Maint. Dept.—MC.
2,169.00	Westinghouse Electric Corp. Elevator Maintenance—MC.
205.21	Whitehead Metals Inc. Supplies—Iron Shop—MC.
1,079.00	Engineering and Refrigeration Inc. Air Conditioning Maint.—MC.
74.66	P.G. Mill Supplies Supplies—Plasterer—MC.
291.64	Humble Oil & Refining Co. Gasoline—Medical Center
188.00	Perry Gladstone Locksmith Supplies—MC.
169.00	Arrow Supplies Co. Steamfitter Supplies—MC.
13.32	Wallwork Bros. Inc. Supplies—Refrigeration Dept.—MC.
9.00	Perry Gladstone Key Blanks-Security Knobs—Locksmith—Div. MC.
214.00	Perry Gladstone Door Tips, Closer—Locksmith-Carp. Shop—Div. MC.
22.50	Hudson Builders Material, Inc. Terra Cotta—Plasterers—Div. MC.
40.24	Di Feo Buick, Inc. Supplies, Services—Ambulances—Div. MC.
56.50	Perry Gladstone Lock and Hinges—Carpenter Shop—Div. MC.

52.83	Edward Ruskin	Maintenance Supplies—Various Divisions—Div. MC.
606.11	DeSimon Auto Body, Inc.	Repairs to car—Div. MC.
136.70	Perry Gladstone	Security locks, door stops—Carpenter Shop—Div. MC.
593.75	Samuel Raymond Glass Company	Glass—Various Divisions—MC.
269.64	Arrow Supply Company	Supplies for Plumber—Div. MC.
14.40	Duncan Hardware, Inc.	Supplies for Carpenter Shop—Div. MC.
21.07	Jos. T. Ryerson & Son Inc.	Angle Iron—Iron Shop—Div. MC.
25.50	Hudson Builders Material Inc.	Material for Plasterers—Div. MC.
40.19	Engineering and Refrigeration, Inc.	Check Air Conditioners—Div. MC.
289.30	Waterproofing Products Co., Inc.	Maintenance Supplies—Div. MC.
100.08	S & M Gas Service Station	Batteries for Ambulances—Div. MC.
45.76	Universal Transmission & Conveying Corp.	Belts—Maintenance Dept.—Div. MC.
47.52	Perry Gladstone	Cabinet Hinges—Iron Shop—Div. MC.
34.25	Square Elec. Supply & Fixture Corp.	Supplies for Electrical Dept.—Div. MC.
15.00	Max Lumber & Millwork Corp.	Frame—Carpenter Shop—Div. MC.
17.65	Union Towel Supply Division	Towel Service, July 1963, Office of the Mayor
19.50	Great Bear Spring Company	Water and Rental, June, 1963, Office of the Mayor
70.08	Kee Lox Manufacturing Company	IBM Carbon Ribbons—Office of the Mayor
478.00	Scott Printing Company	Letterheads and Envelopes—Office of the Mayor
16.30	N. J. Bell Telephone Company	Telephone Service, July 1963, Div. of Investigations
67.60	Addressograph-Multigraph Corporation	Multilith Plates and Negatives—Div. of Planning
144.90	N. J. Bell Telephone Company	Telephone Service, July, 1963—Div. of Planning
130.50	A 1 Letter Service	Printing Services—Office of the Mayor
38.55	Yankee Rubber Stamp Mfg. and Printing Co.	Rubber Stamps—Office of the Mayor
28.50	Hudson Camera	Reels, Dev.—Office of the Mayor
62.10	Hudson Camera	Batteries; 2 cs Press 25; Div. of Public Relations
178.20	Hudson Camera	Bxs Royal Pan & 2 Xs press; Div. of Public Relations

5.70	Great Bear Spring Company Water and Rental, June, 1963—Office of the Mayor
480.00	Gabco Service Air Conditioner—Board of A.B.C.
39.00	Pitney Bowes, Inc. Meter Rental 7/16/63 to 10/15/63—Office of the Mayor
23.85	Great Bear Spring Company Water and Rental, June 1963, Office of the Mayor
1,043.40	The Standard Register Company Final Notice Forms—Office of the Mayor
60.95	Henry Goldman Paper Company Housekeeping Supplies—Municipal Court—Pt. 1
8.70	Kassel Cadillac Co. Replace Window Switch—Office of the Mayor
45.60	Kassel Cadillac Co. Monthly Maintenance—Office of the Mayor
10.00	Soney & Sage Co. N. J. Statutes Annotated—Office of the Mayor
18.00	Harry A. Delaney Expenses—Office of the Mayor
54.75	Joseph Cuzzo—Medical Records Dept. Services—Div. MC.
21.33	New Jersey Bell Telephone Co. Telephone Service—432-4945—Div. MC.
26.50	New Jersey Bell Telephone Co. Telephone Services—434-4884—Div. Public Relations
2.50	Port Resources Information Committee New York Port Handbook—Div. Public Relations
27.05	New Jersey Bell Telephone Co. Telephone Services—332-6342—Board of Alcoholic Control
123.75	New Jersey Bell Telephone Co. Telephone Services—432-4945—Div. Public Relations
24.00	The Wall Street Journal Year Subscription—Div. Public Relations
500.00	William P. Kern, Postmaster Pitney-Bowes Stamp Meter Machine—Municipal Courts
6.08	Jersey Journal Advertising—Board of Adjustments
72.96	The Jersey Journal—Advertising—City At Large
60.84	Hudson Dispatch—Advertising—City At Large
60.00	Greenville News—Advertising—City At Large
30,608.62	Department of Public Works, Division of Water Water & Sewerage Charges—Div. MC.
39.06	Western Union Telegraph Co. Telegrams—Office of the Mayor
8.95	Harris' Picture Frames Picture Frames—Office of the Mayor
195.65	Councilman Thomas J. Whalen Expenses to Camp Drum, N.Y.—Office of the Mayor
42.24	The Jersey Journal—Advertising—Div. MC.
50.88	The Jersey Journal—Advertising—Div. MC.
47.04	The Jersey Journal—Advertising—Div. Mc.

56.00	Louis Russo—Services Pathology Dept.—Div. MC.
17.50	Commerce Clearing House, Inc. Tax Guide Reports 1963-1964—Comptroller—Div. MC.
29.50	Viola Marmion—Patient's lost clothing—Div. MC.
56.00	Charles E. Mangan Services Pathology Dept.—Div. MC.
28.00	John J. Senzszyn Services Pathology Dept.—Div. MC.
56.00	Charles Mangan Services Pathology Dept.—Div. MC.
56.00	John Senzszyn Services Pathology Dept.—Div. MC.
70.00	Louis J. Russo Services Pathology Dept.—Div. MC.
3,230.00	Community Blood Bank & Serum Service Blood Supplies—Laboratory—Div. MC.
1,156.00	Eastern Blood Bank Blood Supplies—Laboratory—Div. MC.
2,772.25	Knickerbocker Biologics Blood Supplies—Laboratory—Div. MC.
110.72	U.S. Department of Agriculture Food Inspections—Div. MC.
21,400.00	Seton Hall College of Medicine & Dentistry Services July—Div. MC.
1,461.00	Hudson County National Bank Rooms Rental July, August, & September—Div. Planning
190.00	E. David Stoloff Expenses attendance—June 23-28—Div. Planning
39.75	Sidney L. Willis—Expenses July—Div. Planning
109.60	Villa Capri Restaurant 8 Dinners & Gratuities—Div. Planning
18.29	Jersey Blue Print Co. Printing Services—Div. Planning
250.00	Barnett & Herenchak, Inc. Final Payment preparation of Film—Div. Planning
4.80	House & Home—Subscription—Div. Planning
7.00	A 1 Letter Service Multilith Mats Typed—Div. Planning
22.56	J. J. Scanlon Newspapers—July—Div. Public Relations
14.74	J. J. Scanlon Newspapers—Mayor's Office—Div. Public Relations
32.75	New Jersey Bell Telephone Co. Telephone Services—HE 4-4884—Div. Public Relations
45.00	Public Relations News Year Subscription—Div. Public Relations
54.50	Warren B. Murphy Expenses July 23-Aug. 23—Div. Public Relations
26.95	John F. Thompson Expenses July 23-Aug. 23—Div. Public Relations
107.50	Eugene J. Scanlon Expenses for trip to Houston, Texas—Div. Public Relations

2.50	Leroux Typewriter Service Typewriter Repair—Div. Municipal Courts
79,300.00	The Board of Trustees of Free Public Library Appropriation—Maintenance Free Public Library
484.20	Merkle Press, Inc. 2,000 copies of Reprint—City at Large
33.60	The Jersey Journal—Advertising—City at Large
27.30	Hudson Dispatch—Advertising—City at Large
120.00	Capt. Clinton C. E. Fisk Post 132 Civic Services—Celebration of Public Events
68.45	Edward J. Morris Petty Cash Reimbursements—July—Div. MC.
123.00	Agricultural Marketing Service Food Inspections—July—Div. MC.
146.45	Agricultural Marketing Service Food Inspections—July—Div. MC.
61.85	Agricultural Marketing Service Food Inspections—July—Div. MC.
14.50	Hudson Typewriter Exchange Typewriter Services—July-August-September — Div. Pub. Relations
17.50	International Business Machines Corp. Maintenance Dictating Equipment—Div. Public Relations
100.00	United Organizations of Hudson County Advertising—City at Large
75.00	Jersey City Junior Chamber of Commerce Advertising—City at Large

TOTAL NUMBER OF VOUCHERS—513

TOTAL AMOUNT OF VOUCHERS—$343,731.86

THE DEPARTMENT OF PUBLIC WORKS

6,000.00	I. Charles Lifland—Professional Services—Long Valley Reservoir
24.00	The Jersey Journal—Legal Ad—Re:Ordinance G-76
5,094.00	McGuinness G.M.C. Trucks Inc.—Two (2) ½ ton panel trucks
75.69	Public Service Gas & Elec.—Services
657.50	Homelite (#78832)—One (1) Homelite pump (reconditioning 72" steel Aqueduct)
48.00	Sterling Welding—Welding
6.00	Town of Boonton, Water Dept.—Water consumption
12.75	Ochs Service—Service to pipe locating device—Repair Vibrator
60.08	Frank Talcott—Miscellaneous expenses
42.00	S.C.M. Corp.—Maint. service (Marchant Calculator)
166.37	Harold M. Ohland—Miscellaneous expenses
39.13	C-K Air Conditioning Inc.—Services Rendered
8.50	Ace Office Supplies Co.—One (1) Water Cashier stamp
133.92	Michael Sylvester—Reimbursement-car-inspection
96.32	Mr. George Plastoris—Reimbursement-car-inspection
44.80	Rosario Puleo—Reimbursement-car-inspection
154.72	Albert Waldstein—Reimbursement-car-inspection
82.80	Patrick E. Higgins—Reimbursement-car-inspection

34.88	Leslie J. Heath—Reimbursement-car-Sewer & water flow gaugings
55.42	Wilbur Coughlin—Reimbursement-car-reading industrial meters
207.50	Progress Printing Co.—Meter parts order blanks
132.00	Portable Light Co.—Six (6) ½ mile ray portable light
76.16	Max Lumber & Millwork Corp.—Lumber
11.34	Arrow Supply Co.—Pipe, fitting & Caulking tool
571.00	Arrow Supply Co.—¼ Bend Flare Adpt.
13.64	Riverside Linen & Laundry Supp.—Towel Service July
358.71	Vanton Pump & Equip. Corp.—One (1) pump-miscellaneous supplies
77.60	The Lee Co.—Floor stand
244.11	Jersey Central Power & Light Co.—Utility service
13.00	Great Bear Spring Co.—Elec. Cooler rental-June
24.00	Watchung Spring Water Co. Inc.—Spring Water
580.10	N. Siperstein Inc.—Painting supplies
52.10	J. H. Jackson Lumber Co.—Miscellaneous supplies
1.10	N. J. Power & Light Co.—Electric service
9.82	Riverside Linen & Laundry supplies—Towel service (July)
52.80	Max Lumber & Millwork Corp.—Lumber & Masonite
116.56	Jersey Central Power & Light Co.—Utility service
4.50	Great Bear Spring Co.—Cooler rental
235.00	Cruiser Sales—Boat Trailer Champ.
3,472.50	Allied Chlorine & Chemical Products Inc.—Liquid Chlorine
6.05	Public Service Elec. & Gas—Services
125.72	Public Service Elec. & Gas—Services
117.40	N. J. Bell Telephone Co.—Services
81.00	N. J. Bell Telephone—Services
17.50	N. J. Bell Telephone—Services
25.40	N. J. Bell Telephone—Services
55.00	Pioneer Window Cleaning Co.—Service-windows
40.30	N. J. Bell Telephone—Services
30.70	Bell & Gossett Co.—Motor repair & parts
60.00	Progress Printing Co.—Bind Sales & Credits-May
24.80	N. J. Bell Telephone—Services
240.35	Addressograph-Multigraph Corp.—Services rendered-parts
60.00	Progress Printing Co.—Bind sales & Summary sheets (April)
60.00	Progress Printing Co.—Bind sales & Summary sheets (March)
59.13	Robert J. Budrick—Miscellaneous expenses-July
320.99	Ray Palmer Associates Inc.—Servicing & replacing parts to repair.
110.10	Ray Palmer Associates Inc.—Labor-material & engineering service
2,374.56	Newark Testing Laboratories—Plant inspection of R.C.P. from N. J. Concrete to Pipe Co. for Burma Road Repts.
4,493.30	Newark Testing Laboratories—Various inspection-and Asphalt field inspection Burma Road.

611.33	Commercial Blue Print & Supply—Tracings-Blue Prints
990.00	K. & Z. Electrical Contractors—Electrical work-1st payment Central Maint. Facility & Garage
17.60	Commercial Blue Print & Supply—Blue Printing
142.72	The Jersey Journal—Legal Ad-Re: Ordinance G-75
11,970.00	McGuinness G.M.C. Trucks Inc.—(3) three 1963 GMC trucks
4,378.00	McGuinness G.M.C. Trucks Inc.—(2) two trucks G.M.C.
7,185.00	McGuinness G.M.C. Trucks Inc.—(3) three trucks GMC
4,983.50	McGuinness G.M.C. Trucks Inc.—(1) GMC truck
875.00	The Overhead Door Sales & Service—Furnished & installed (1) overhead door
228.73	Ace Office Supplies Co.—Stationery supplies
23.05	Charles V. Finch & Sons—Nut coal
1,465.00	P. G. Mill Supplies—Washers, glass cutters, blackboard crayons and stove bolts
5,900.00	Arrow Iron Works Inc.—Labor-material & equipment
13,193.15	Robert D. Colacurio Inc.—Resurfacing Grand & various streets (State Aid)
71.00	Progress Print Co.—Stationery-envelopes
30.30	N. J. Bell Telephone Co.—Service
16.60	Great Bear Spring Co.—Cooler rental-June
19.45	Henry Goldman Paper Co.—Lily water cups
89.00	Progress Printing Co.—Stationery-envelopes-letterheads
9.05	N. J. Bell Telephone Co.—Services
4.25	Great Bear Spring Co.—Cooler rental—June
84.10	Chas. Weinacht Stationery Co.—Stationery supplies
119.04	Max Lumber & Millwork Co.—Plywood
15.00	County Wide Exterminating Serv.—Exterminating-July
96.00	Square Elec. Supp. & Fix. Corp.—Electrical supplies
64.40	Square Elec. Supp. & Fix. Corp.—Lamps
28.00	Square Elec. Supp. & Fix. Corp.—Electrical supplies
31.79	Otis Elevator Co.—Service-June
31.79	Otis Elevator Co.—Service-August
98.00	Gen'l. Electrical Equip. Co.—Repair-(2) Kenco Pumps
18.00	Edward Ruskin—Supplies
150.00	H. Konner—Draperies
66.00	Duncan Hardware Inc.—Sash Cord & Protex
134.90	Edward Ruskin—Hardware supplies
34.50	Perry Gladstone—(1) long storm chain
26.00	Perry Gladstone—Installed (2) locks
10.50	Perry Gladstone—Doorcheck
475.00	Progress Printing Co.—Permit & Collection Books
14.05	N. J. Bell Telephone Co.—Services
16.21	W. E. Timmerman Co.—Studs
40.80	Wishbow Bros. Inc—Hardware & Paint
189.43	Wishbow Bros. Inc—Hardware
15.27	Wishbow Bros. Inc.—Hardware
58.97	Wishbow Bros. Inc.—Hardware & Paint
115.70	Wishbow Bros. Inc.—Hardware

75.00	N. Siperstein Inc.—Paint
355.83	M & G Auto Supplies Inc.—Auto parts (Bull-dozer)
183.86	M & G Auto Supplies Inc.—Auto parts (Truck)
65.10	M & G Auto Supplies Inc.—Auto parts (Tractor)
16.60	J. Liberman & Co.—Toweling
240.00	M & G Auto Supplies Inc.—Auto parts (Bull-dozer)
204.06	M & G Auto Supplies Inc.—Auto parts (Tractor)
79.31	M & G Auto Supplies Inc.—Auto parts (Tractor)
48.59	Harry Klinger Inc.—Tire & Tube
33.00	Harry Klinger Inc.—Tire Vulcanized
25.26	Holsey Auto Sales Inc.—Auto parts
39.59	Holsey Auto Sales Inc.—Auto parts
23.04	Generator Exchange Co.—Spark Plugs
34.81	A. C. Chevrolet Co.—Auto parts
67.50	S. Borsky & Sons—(3) Safety Glass installed
45.00	S. Borsky & Sons—(2) Safety Glass installed
58.60	Cirone's Battery & Ignition Serv.—Auto Repairs
39.75	Cirone's Battery & Ignition Serv.—Auto Repairs
27.98	Cirone's Battery & Ignition Serv.—Auto Repairs
51.45	Cirone's Battery & Ignition Serv.—Auto Repairs
41.94	Cirone's Battery & Ignition Serv.—Auto Repairs
14.35	Cirone's Battery & Ignition Serv.—Carburetor
39.84	Cirone's Battery & Ignition Serv.—Auto Repairs
13.20	Cirone's Battery & Ignition Serv.—Auto Repairs
20.50	Cirone's Battery & Ignition Serv.—Auto Repairs
4.80	McGuinness G.M.C. Trucks Inc.—Auto part
13.65	McGuinness G.M.C. Trucks Inc.—Auto part
9.40	McGuinness G.M.C. Trucks Inc.—Auto part
21.89	Holsey Auto Sales Inc.—Auto part
77.67	Cirone's Battery & Ignition Serv.—Auto part
1,137.16	Humble Oil & Refining Co.—Gasoline-June
1,666.04	Humble Oil & Refining Co.—Gasoline-April
121.55	Humble Oil & Refining Co.—Gasoline-April
804.58	Humble Oil & Refining Co.—Gasoline-April
23.35	N. J. Bell Telephone Co.—Services
1,250.00	Rogers Truck Equipment—(50) Ash can receptacles
16,120.00	Reliable Communications Co.—(13) Radios
19,780.00	Reliable Communications Co.—(20) Radios
7,394.27	S. S. Skidelsky & Co. Inc.—Landscaping supplies
55.00	Thos. A. Deming Co. Inc.—Decorations for stand-chairs
145.87	Public Service Elec. & Gas Co.—Services
575.00	S. S. Skidelsky Co. Inc.—Landscaping supplies
1.05	Public Service Elec. & Gas Co.—Services
327.52	Public Service Elec. & Gas Co.—Services
339.76	Public Service Elec. & Gas Co.—Service
44.32	Public Service Elec. & Gas Co.—Service
219.80	Public Service Elec. & Gas. Co.—Service
918.64	Public Service Elec. & Gas Co.—Service
1.05	Public Service Elec. & Gas Co.—Service
66.93	Public Service Elec. & Gas Co.—Service
9.32	Public Service Elec. & Gas Co.—Service
436.60	Star Iron Works Inc.—Chain Link fencing
4.96	Star Iron Works Inc.—Loup caps
983.00	Star Iron Works Inc.—Material for repairs park fences

374.00	N. Siperstein Inc.—Paint
33.47	Otis Elevator Co.—Service (June)
33.47	Otis Elevator Co.—Service (Aug.)
320.00	Alpine Pole Company—Flagpole halyards
2,000.00	Bellezza Co. Inc.—Rental (Scarifying & grad'g mach.)
125.00	Alpine Pole Co.—Flagpole halyards
253.75	Precise Feeder Service—Repairs (chemical feeding equip.)
16.60	Great Bear Spring Co.—Cooler rental (June)
9.00	Great Bear Spring Co.—Cooler rental (June)
17.55	Great Bear Spring Co.—Cooler rental (June)
542.70	American Flagpole Co.—(9) Gold-leaf metal ornamental eagles
559.20	Hudson Flag Co.—Flags
1,376.00	Ben Shaffer—Portable bleachers (4 sets)
784.40	Edward Ruskin—Ladders-Forks-Shovels-Seed
18.15	N.J. Bell Telephone Co.—Services
64.60	Public Service Elec. & Gas Co.—Services
39.69	Public Service Elec. & Gas Co.—Services
835.87	Public Service Elec. & Gas Co.—Services
46.38	Public Service Elec. & Gas Co.—Services
42.00	Jewel Electric Supply Co.—Fan
38.90	Henry Goldman Paper Co.—Lily cups
198.00	Edward Ruskin—Janitorial supplies
10.00	Colonial Dust Control—Service (July)
63.57	Otis Elevator Co.—Service (July)
63.57	Otis Elevator Co.—Service (June)
63.57	Otis Elevator Co.—Service (Aug.)
128.09	New York Telephone Co.—Services
22.20	Plaza Towel Service—Roller towels
7.90	Great Bear Spring Co.—Rental (June)—Cooler
9.00	Great Bear Spring Co.—Rental (June)—Cooler
15.00	Eagle Window Cleaning Co.—Service (Window cleaning)
85.00	Eagle Window Cleaning Co.—Service (Window cleaning)
83.50	Public Service Elec. & Gas Co.—Service
88.85	N.J. Bell Telephone Co.—Service
22.25	Great Bear Spring Co.—Cooler rental—June
200.00	Lafayette Neon Co.—Labor-material-equip. (trash boxes)
468.00	Rogers Truck Equip.—1 Gross (burlap bag inserts)
9.80	Edward Ruskin—Wrenches
253.86	Public Service Elec. & Gas Co.—Service
440.00	Hudson Builders Matl. Inc.—Material-sand
112.50	Joseph H. Browne Co.—Janitorial supplies
135.36	M & G Auto Supplies Inc.—Batteries
28.30	N.J. Bell Telephone Co.—Services
6.00	Great Bear Spring Co.—Cooler rental—June
4.50	Great Bear Spring Co.—Cooler rental—June
9.68	J. J. Scanlon—Reading matter
20.80	Burroughs Corp.—Mechanical service (Burrough Mach.) July
52.80	Jersey Blue Brint Co.—Black & White prints

21.60	Horace B. Garrison—Saw sharpened
84.00	Wellen Oil Inc.—Repairs to oil burner
14.80	Hugh C. Clark—Office supplies
50.10	Pat Mullane—Use of car—incidental expenses
19.68	Benjamin Felice—Use of private car on inspections (July)
12.00	Benjamin Bartoszak—Use of private car on inspections (July)
16.00	Louis Di Mascio—Use of private car on inspections (July)
20.80	John J. Cullen—Use of private car on inspections (July)
19.60	John F. O'Connell—Use of Private car on inspections (July)
19.68	Stephen H. Harnett—Use of private car (reimburse)
57.23	John Darco & Sons—Shoring—Labor & material
22.49	Tidewater Oil Co.—Gasoline
57.66	Parsons-Ford Inc.—Repairs to car
50.00	S. S. Skidelsky & Co. Inc.—Hydrated lime
2.29	Public Service Elec. & Gas—Service
18.40	Public Service Elec. & Gas—Maint. Street lamps
61.44	The Jersey Journal—Legal Adv. (Notice to contractors)
49.92	Hudson Dispatch—Legal Adv. (Notice to contractors)
81.25	Horace B. Garrison—Tools sharpened
.55	N.J. Bell Telephone Co.—Services
26.87	N.J. Bell Telephone Co.—Services
203.20	United Flashers Inc.—Total lights 508 rented @ .40 per rental
29.25	Edward Ruskin—Bags (15) sakrete black top
238.40	Max Lumber & Millwork Corp.—Lumber
104.80	Edward Ruskin—Bolts & Nails
86.00	Edward Ruskin—Ramset charges & pins
125.00	Square Elec. Supp. & Fix Corp—Supplies
7.20	Square Elec. Supp. & Fix. Corp.—Galv. elbows
21.00	Square Elec. Supp. & Fix. Corp.—Yellow lamps
490.40	N. Siperstein Inc.—Paint
324.00	Arrow Supply Co.—(2) pumps
223.26	Arrow Supply Co.—Supplies
56.51	Arrow Supply Co.—Supplies
9.85	Trench & Marine Pump Co.—Supplies for swimming pool
140.00	Wellen Oil Inc.—Services (July)
140.00	Wellen Oil Inc.—Services (June)
52.00	Wm. Schaffer & Sons—(2) Venetian blinds installed
155.25	M & B Contractors—Removing of blue stone curbing along Cornelison Ave.
502.10	M & B Contractors—Labor-material-equipment in removal & replacing sidewalk (rear of Medical center)
13.08	Arrow Supply Co.—Propane Refills
25.35	Duncan Hardware Inc.—Supplies
5.34	Garden State Welding Supply Co.—Cylinder oxygen
35.54	Holsey Auto Sales Inc.—Auto supplies
2.55	Holsey Auto Sales Inc.—Lic. lamps

12.76	Holsey Auto Sales Inc.—Auto supplies
5.50	Holsey Auto Sales Inc.—Hose (Auto)
4.41	Holsey Auto Sales Inc.—Pedal (Auto)
20.65	Holsey Auto Sales Inc.—Auto supplies
10.85	Generator Exchange Co.—Carb. (New) (1)
23.04	Generator Exchange Co.—Plugs (Auto)
3.84	Generator Exchange Co.—Plugs (Auto)
22.50	S. Borsky & Son—(1) safety glass installed & various repaired
5.00	S. Borsky & Son—(2) glass
16.40	Cirone's Battery & Ignition—(1) starter rebuilt
22.80	Cirone's Battery & Ignition—(1) starter rebuilt (1) switch
43.79	Cirone's Battery & Ignition—(1) set ignition wires (1) magneto
32.34	Cirone's Battery & Ignition—Various auto supplies
30.38	Cirone's Battery & Ignition—(1) generator rebuilt (1) Delco regulator
1.52	A.C. Chevrolet Co.—(1) Filter
4.56	A.C. Chevrolet Co.—(1) Emergency Brake assy.
1.98	A.C. Chevrolet Co.—(1) Mirror
15.55	A.C. Chevrolet Co.—(6) blades (1) hose (Auto)
.46	A.C. Chevrolet Co.—(1) lens (auto)
1,953.55	Humble Oil & Refining Co.—Gas
24.30	Mixing Equipment Co. Inc.—(2) Propellers for Lightnin Agitator
98.40	Square Elec. Supply & Fixture Corp.—Supplies
11.80	Square Elec. Supply & Fixture Corp.—Supplies
105.75	Neill Supply Co. Inc.—Steel pipe for fences (repairs)
105.75	Neill Supply Co. Inc.—Steel pipe for fences (repairs)
51.00	Mueller Steam Specialty Co.—Brass basket
502.00	Arrow Supply Co.—(2) Leonard Valves
40.40	Duncan Hardware Inc.—Supplies
12.72	Square Elec. Supp. & Fix. Corp.—Supplies
40.68	Jewel Electric Supply Co.—(1) Fan (Osc.)
70.60	N.J. Bell Telephone Co.—Services
2,486.00	N.J. Communications Corp.—(11) penetrators with fist microphones & speakers
18.57	Garden State Welding Supply—(1) Cyl. Oxygen (1) Cyl. Acetylene
121.00	Edward Ruskin—Supplies
9.65	P. G. Mill Supplies—(100) mach. bolts (1 pr.) wire snips
14.00	P. G. Mill Supplies—Washer & various supplies
24.50	Max Lumber & Millwork Corp.—(1) Transom Sash
151.20	Max Lumber & Millwork Corp.—Lumber-sheetrock-fibreglas
173.10	Square Elec. Supply & Fixture Corp.—Various supplies
54.66	Arrow Supply Co.—Cast iron top for Josam other supplies
180.00	Sq. Elec. Supply & Fixture Corp—Fixtures & lamps
3.00	Perry Gladstone—(1) Doorchain stop
52.50	Square Elec. Supply & Fixture—(1) Circuit Breaker panel

64.84	M & G Auto Supplies Inc.—Various supplies for equip. p. w.
20.25	M & G Auto Supplies Inc.—(1) can shur wash
83.45	M & G Auto Supplies Inc.—Supplies
14.93	M & G Auto Supplies Inc.—(1) 50 ft. air hose
11.67	M & G Auto Supplies Inc—Hose & bulbs
63.63	M & G Auto Supplies Inc.—Various supplies (Truck)
67.11	M & G Auto Supplies Inc.—Various supplies (Truck)
24.00	Harry Klinger Inc.—Battery
219.00	Harry Klinger Inc.—Tires & Tubes
27.00	Harry Klinger Inc.—Battery
302.90	Harry Klinger Inc.—Tires & Tubes
152.70	Harry Klinger Inc.—Tire & Tube
21.10	Harry Klinger Inc.—Tubes (2)
24.00	Harry Klinger Inc.—Battery
70.00	Harry Klinger Inc.—(1) tubeless tire
84.90	Harry Klinger Inc.—Tire & Tube
90.15	Harry Klinger Inc.—Tire & Tube
5.78	Holsey Auto Sales Inc.—Hose & Fuel Pump
11.64	Holsey Auto Sales Inc.—Muffler, Tail pipe, clamps
17.45	Great Bear Spring Co.—Cooler rental—June & water
86,616.16	Lettieri & Bellezza Co.—Labor & material
67.52	The Jersey Journal—Legal adv. ordinance #G-79
63.04	The Jersey Journal—Legal adv. ordinance #G-79
56.94	Hudson Dispatch—Legal adv. introduction G-79
53.82	Hudson Dispatch—Legal adv. adoption G-79

TOTAL CLAIMS 318

TOTAL AMOUNT $244,572.95

LAW DEPARTMENT—See attached vouchers.

$ 9.95	Great Bear Spring Co.—Electric cooler rental, water
9.95	Great Bear Spring Co.—Electric cooler rental, water
19.90	2 items

SUNDRY ACCOUNTS NOT CHARGEABLE TO LAW DEPARTMENT BUT MERELY CHECKED FOR APPROVAL

See attached vouchers—941-146 Comp.

$ 140.00	Michael Joseph Shannon—a/c Judgment W.C.
140.00	Michael Joseph Shannon—a/c Judgment W.C.
5.00	North Jersey Reporting Service—Edward C. Beck v. J.C.
140.00	James A. Murphy—a/c Judgment W.C.
160.00	Frank Gattuso—a/c Judgment W.C.
140.00	Augustus Bodino—a/c Judgment W.C.
140.00	Augustus Bodino—a/c Judgment W.C.
140.00	Augustus Bodino—a/c Judgment W.C.
124.00	Olga Crandall—a/c Judgment W.C.
144.00	Julia Introcaso a/c Judgment W.C.
83.08	Cecelia Yeomans, individually and as surviving parent of Florence Yeomans and Joseph Yeomans—a/c Judgment W.C.
153.60	Mary Mason—a/c Judgment W.C.
153.60	Mary Mason—a/c Judgment W.C.
152.00	Grace Glynn—a/c Judgment W.C.

152.00	Grace Glynn—a/c Judgment W.C.
160.00	Rossie Warren—a/c Judgment W.C.
140.00	Joseph Jablonski—a/c Judgment W.C.
160.00	Loretta Burke, individually and as surviving parent of Maureen Burke and Michael J. Burke, Jr.—a/c Judgment W.C.
160.00	Loretta Burke, individually and as surviving parent of Maureen Burke and Michael J. Burke, Jr.—a/c Judgment W.C.
144.00	Marcella Carrig—a/c Judgment W.C.
TOTAL 2,731.28	20 Items

	(1)	$ 19.90	2 items
	(2)	$2,731.28	20 items
GRAND TOTAL		$2,751.18	22 items

JERSEY CITY FIRE DEPARTMENT

$ 11.85	Great Bear Spring Company—Cooler Rental & Water
17.75	J. Liberman & Company—Paper Cups
88.25	George Fangmann, Inc.—Fuel Oil
37.93	George Fangmann, Inc.—Fuel Oil
63.50	Reliable Auto Radiator Co.—Parts & Repair
47.00	Reliable Auto Radiator Co.—Parts & Repair
71.74	Auto Ignition Service, Inc.—Parts & Repair
74.09	Generator Exchange Co.—Parts & Labor
74.00	A. Rucki—Parts & Repair
202.15	Seagrave Fire Apparatus Div. of F.W.D. Corp.—Auto Supplies
805.84	Wishbow Bros., Inc.—Parts & Repairs
45.75	M & G Auto Supplies, Inc.—Parts & Repairs
6.00	Holsey Auto Sales, Inc.—Parking Lamp
10.14	Arrow Supply Co.—Brass Tees & Nipples
550.90	Wishbow Bros., Inc.—Elec. Supplies
249.60	J. Birtwistle Brass Foundry—Brass Supplies
247.89	N. Siperstein, Inc.—Paint Supplies
36.85	M & G Auto Supplies, Inc.—Parts & Repairs
275.00	Mustello Bros.—Repairs
306.43	Wishbow Bros., Inc.—Auto Supplies
84.15	Generator Exchange Co.—Repairs & Labor
16.85	Auto Ignition Service—Parts & Repair
794.30	New Jersey Bell Telephone Co., Inc.—Services
1,435.50	Public Service Electric and Gas Co.—Services
104.89	Motorola C & E Inc.—Radio Supplies
28.15	Ace Office Supplies Co.—Maintenance Services
10.00	F. Schettino—Mimeograph Services
10.00	F. Schettino—Mimeograph Services
121.20	Mine Safety Appliances Co.—Conversion Kits
23.05	Great Bear Spring Co.—Cooler Rental & Water
112.50	Ace Office Supplies Co.—Mimeograph Paper
21.00	Perry Gladstone—Heavy Duty Padlocks
59.75	The Levy Company—Office Supplies
156.80	J. Birtwistle Brass Foundry—Wrenches & Sockets
11.00	Kee Lox Manufacturing Co.—Matrix Paper
120.00	Hudson Camera—Camera Supplies

26.00	Cabalance, Inc.—Demurrage & Service
147.50	Edward Ruskin—Roofing Paper
27.25	Garden State Welding Supply — Extinguishers Recharged
30.00	Duncan Hardware, Inc.—Batteries
15.50	N. Siperstein, Inc.—Red Trim Paint
128.55	Edward Ruskin—Supplies—Hardware
120.00	Star Iron Works, Inc.—Steel Supplies
300.00	Royal Jewelry Manufacturing Co.—Badges
34.05	J. Liberman & Company—Paper Towels & Cups
2.50	Perry Gladstone—Lock & Key
6.00	A. Rucki—Canvas Pouches
54.92	Garden State Welding Supply Co.—Parts & Repairs
1,325.00	Reliable Communications Co.—Radio & Equipment
1,875.00	Reliable Communications Co.—Radios & Equipment
392.00	Triple Cee Supply Co.—Weather Gear Supplies
147.40	Brach Manufacturing Corporation—Wire Terminals
8.90	Henry Goldman Paper Co.—Paper Hand Towels
148.38	Square Electric Supply & Fixture Corp.—Truck Supplies
10.78	J. J. Scanlon—Newspapers
30.00	Ace Reporting Service—Trial Hearing Reporter
15.86	Hudson Dispatch—Advertising
18.88	The Jersey Journal—Advertising
15.04	The Jersey Journal—Advertising
32.00	Ace Reporting Service—Trial Hearing Reporter
75.00	Doctor S. Silvera—Medical Services
5.00	Fire Station Digest—Subscription

NUMBER OF VOUCHERS—62

AMOUNT $11,323.31

On poll of the vote, the following observations were recorded:

MR. ROSENGARD: Councilman Connors?

COUNCILMAN CONNORS: Abstain.

MR. ROSENGARD: Councilman Flaherty?

COUNCILMAN FLAHERTY: Aye.

MR. ROSENGARD: Councilman Holender?

COUNCILMAN HOLENDER: Aye.

MR. ROSENGARD: Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. ROSENGARD: Councilman Maresca?

COUNCILMAN MARESCA: No.

MR. ROSENGARD: Councilman Martin?

COUNCILMAN MARTIN: Aye.

MR. ROSENGARD: Councilman Rochford?

COUNCILMAN ROCHFORD: Mr. Clerk, pending a written opinion as requested on certain items, I abstain.

MR. ROSENGARD: Councilman Whelan?

COUNCILMAN WHELAN: Aye.

MR. ROSENGARD: President Kijewski?

PRESIDENT KIJEWSKI: On voting for this may I say at this time that due to the fact that there had been certain requests by the Councilmen to peruse and see vouchers and ask questions on certain vouchers, which we did in caucus with the Corporation Counsel being present, I feel that he had qualified the reasons thereto because of some of the questions which involved technical equipment. Therefore, it is beyond the Statute and bidding laws and I am fully satisfied as to his reports. There being no comments other than some exceptions and no rebuttal to it, I might say to the Council that we have had this discussion pertaining to the special types of equipment going back into the latter part of last year, and I feel that as the situation was presented, it is within the confines fully satisfied by the explanation of the Statute and I therefore vote aye.

COUNCILMAN CONNORS: Mr. President—

PRESIDENT KIJEWSKI: Mr. Connors.

COUNCILMAN CONNORS: I appreciate your stand, Mr. President, but since I abstained I would like it known for the record that perusal and explanation is not always tantamount to approval. I grant you that they explained it and we saw the vouchers, but I am still not satisfied so I abstain.

PRESIDENT KIJEWSKI: That is your prerogative.

COUNCILMAN MARESCA: Mr. President, for the record, also, with permission of the Chair, as one of the noes I have been abstaining and voting against these claims for some time. Now, let me again make myself clear. I am not waiting for any report from any particular Department Head. I have voted no on these claims for one reason. There are still too many personal expense accounts and we are still doing business, entirely too much business, with the middleman.

When I see an improvement in the personal expenses and when I see us doing business directly with the concerns and saving the City money, then I will vote yes on these claims.

I thank you very much for allowing me to put that into the record.

MR. ROSENGARD: The vote indicates six ayes, two abstentions and one no.

PRESIDENT KIJEWSKI: The claims resolutions receiving six ayes, two abstentions and one no will pass and take due course in all passed resolutions.

REPORTS OF DIRECTORS:

FROM MAYOR GANGEMI, advising the Council that he has appointed John F. Moriarty, Charles C. Nathanson and Sidney L. Willis as members of the Meadowlands Regional Development Agency.

RECEIVED AND FILED.

RESOLUTIONS

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering to the Jersey City Medical Center for the period of One (1) Year commencing October 1, 1963 and ending September 30, 1964, the following:

NEEDLES, SYRINGES AND ACCESSORIES

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

With reference to resolution identified as 9B on the agenda of this meeting, concerning award of contract for the demolition of buildings located at 152 Pavonia Avenue, 27-29 Prescott St., and 308 Fairmount Avenue, the subject resolution was discussed at the caucus of the meeting held on September 4th, 1963 and it was set forth, by the Councilmen, that said buildings had already been demolished prior to the introduction of subject resolution awarding said contract.

The subject resolution was again discussed at this time and it was ordered referred back to the Corporation Counsel for clarification and a request was made by Councilman Rochford that all persons involved in the authorization of said work be requested to attend the Council caucus on Monday evening September 16th, 1963.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for PAINTING GRANDSTAND AND BLEACHER SEATS AND RAILINGS AT ROOSEVELT STADIUM, JERSEY CITY, NEW JERSEY, Department of Public Works, Division of Public Building Construction, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from J. I. HASS COMPANY, INC., 859 COMMUNIPAW AVENUE, JERSEY CITY, NEW JERSEY, in the amount of TWENTY-ONE THOUSAND ONE HUNDRED FORTY DOLLARS ($21,140.00), this being the lowest responsible bid according to specifications received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bid of J. I. HASS CO., INC., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said J. I. HASS COMPANY, INC., for its proper execution of said contract.

Following publication of the foregoing resolution, the following observations were recorded:

MR. ROSENGARD: Mr. President, at last night's caucus, the contract for the painting of the bleachers at the Roosevelt Stadium was withheld subject to this morning's meeting.

PRESIDENT KIJEWSKI: We will move that resolution now.
(Resolution referred to read by Mr. Rosengard.)

MR. ROSENGARD: The resolution awarding the contract for the painting of the grandstand and bleachers at the Roosevelt Stadium is now ready for roll call.

Are there any comments prior to roll call?

COUNCILMAN MARTIN: Mr. President, since asking the advice of the Corporation Counsel and through past experience, as far as sending these bids back and asking for new bids for the interests of the City, I think that this would be advisable to send this out for new bids because we actually, even though there are technicalities involved, did not accept the lowest bidder. Maybe if the specifications were re-drawn and those people had a chance they would reconsider their bids.

For that reason, I would like to make a motion that we send this out for new bids for the best interests of the City.

COUNCILMAN MARESCA: Mr. President, I heartily concur with my colleague here. I feel we have nothing to do but to gain if we send this back and have it re-bid, so I will be very happy to second that motion.

PRESIDENT KIJEWSKI: Mr. Maresca, I feel that the matter is before us and I think competency has been a part of our function in the past couple of years. I think we have had experienced people handling this. We had six bids. We have a problem here that was explained to you as far as why and definitely it was not permissible. We have the experience of the man and he would have said differently if the situation were different. We know that we are today selling Roosevelt Stadium. Its condition is deplorable and we are trying to correct that. We know what has happened and we know what will happen. I am sure all of us are familiar with the events that are going to take place. It is a necessary thing and I feel that we should decide here today as far as canceling this out.

As I say, the rejection of all bids certainly would not alter our problems as we have had them heretofore. I think we should respect the ability, the experience and the time involved in causing this type of legislation to come through here. We must lean upon those who are qualified.

I personally am satisfied with it. We have a labor problem in here that I think all you Gentlemen are very much familiar with. I have questioned it and I am satisfied that it is clear and fruitful to the City under this contention.

I may say that Senate Bill S-253 will be signed Tuesday and it will no longer involve any of these problems, nor will it have to be spelled out in bid solicitation as to the intent and purpose and the requirement of the City for the protection of its citizens, and I think we would do an injustice to time to delay this. I think we should move on it.

COUNCILMAN HOLENDER: Mr. President, on the motion and for the record, I would like an explanation from Mr. Murphy, our Purchasing Agent, relative to this matter as far as the number of bids involved and why this particular bidder received the contract.

MR. MURPHY: After the reception of the bids on August 6th and a perusal of the same, there were two bids received from the Aramini Company, I believe, of Maplewood, New Jersey, and the Metropolitan

Painting Contractors in Hoboken. They were the two lowest bids received. The next bid was J. I. Hass.

Now, I received a call and a visit from Mr. Henry Hepple of the Painters Local of Hudson County and he informed me that under no conditions would either of those two paint companies be allowed to paint in Jersey City since they are not union and they do not meet the specifications called for in our advertisement for the paint contract. Our specifications specifically stated that the contractor, although we cannot state specifically that they must be union, they must pay the prevailing wages and the Local will not allow anyone to paint other than a union man in the City of Jersey City.

Therefore, on the basis of the bids received and the lowest qualified bidder, I awarded it to the J. I. Hass Company.

COUNCILMAN HOLENDER: Thank you, Mr. Murphy.

COUNCILMAN ROCHFORD: Mr. President—

PRESIDENT KIJEWSKI: Mr. Rochford.

COUNCILMAN ROCHFORD: Having been the one that brought up this matter with regard to the two low bids, may I ask the Corporation Counsel if he is in a position to answer it without the wording "union contract" or "union labor" in the specifications, would that be justifiable means for the Purchasing Agent to throw out these two lowest bids?

ASSISTANT CORPORATION COUNSEL VERGA: I would say that this matter was a matter that the Council could either affirm or disaffirm in that if they feel that his action was not proper in turning down these two bids, that you should not go along with his suggestion. That is all. I think further that there is a serious question as to whether or not you should permit these two bids to stand in view of the fact that they don't meet the union requirements, and if you think that it is an easy thing to deal with a union that is going to boycott or picket the job, well then, it is something for you to consider.

In my opinion, I think the action of the Purchasing Agent was correct.

COUNCILMAN MARESCA: Mr. President, may I say that this is the first time I heard of the union being involved. Who is the gentleman that you spoke to who told you about the union's views?

MR. MURPHY: Mr. Henry Hepple, the Business Agent for Painters Local of Hudson County.

COUNCILMAN ROCHFORD: May I ask just one more question?

In the specifications there is no reference made to union labor.

MR. MURPHY: We cannot make reference to union labor, Mr. Councilman, but as Mr. Kijewski stated a few moments ago, in the very near future we will be permitted to use that terminology. At the present time, we are not allowed to do it.

PRESIDENT KIJEWSKI: I think you have stated the prevailing wage rate on the specifications on the submission of bid.

COUNCILMAN MARESCA: What you are saying in essence is that if we were to give the job to the lowest bidder, the job would be hampered or it would be, as you say, picketed?

MR. MURPHY: Very definitely. Mr. Hepple so stated to me that that is what would take place.

COUNCILMAN MARESCA: And the job would never be completed?

MR. MURPHY: It would not be completed.

COUNCILMAN MARESCA: I didn't know that before.

COUNCILMAN MARTIN: Is this an emergency job?

MR. MURPHY: I honestly couldn't say it is an emergency job, Councilman. This is for painting the seats and they are in deplorable condition.

COUNCILMAN MARTIN: I thought we might be getting ready for perhaps some particular date.

MR. MURPHY: There was a particular date which they wanted to have them painted for. The occasion, I don't know what it is. They were pressing for that particular date.

PRESIDENT KIJEWSKI: On September 12 or 13 you have the National Drum Corps situation. On October 4th you will have the championship wrestling matches.

COUNCILMAN MARTIN: Under those conditions, I will withdraw the motion.

COUNCILMAN MARESCA: I will withdraw my second to the motion.

MR. ROSENGARD: The motion and the second both withdrawn, we are now ready for roll call on the original resolution.

On the roll call, Councilman Connors?

COUNCILMAN CONNORS: In voting on this resolution, I think it should be brought into the record that the J. I. Hass Company involved in this particular thing is a world-renowned organization. It is a local organization and they have been doing work for the City, State and Federal Government and they do good work. I have no compunctions in voting yes on this.

MR. ROSENGARD: Councilman Flaherty?

COUNCILMAN FLAHERTY: Aye.

MR. ROSENGARD: Councilman Holender?

COUNCILMAN HOLENDER: Aye.

MR. ROSENGARD: Councilman Kelaher?

COUNCILMAN KELAHER: Are we liable in this instance for suit by one of the lower bidders? I would like to get that straight.

ASSISTANT CORPORATION COUNSEL VERGA: Not in my opinion.

COUNCILMAN KELAHER: All right, I vote aye.

MR. ROSENGARD: Councilman Maresca?

COUNCILMAN MARESCA: In view of the news we just received I vote yes.

MR. ROSENGARD: Councilman Martin?

COUNCILMAN MARTIN: Yes.

MR. ROSENGARD: Councilman Rochford?

COUNCILMAN ROCHFORD: Aye.

MR. ROSENGARD: Councilman Whelan?

COUNCILMAN WHELAN: Aye.

MR. ROSENGARD: President Kijewski?

PRESIDENT KIJEWSKI: Aye.

Councilman Kijewski offered and moved adoption of the following resolution:

WHEREAS on June 20, 1961, PANTALEO CALO, a Policeman in the employ of the City of Jersey City, in the course of his employment sustained injury to his right arm, head, shoulders and central nervous system while on duty during a riot; and

WHEREAS said PANTALEO CALO filed formal petition for compensation with the Division of Workmen's Compensation, C.P. No. E-33931; the City filed answer thereto, and after due notice the matter was tried on June 28 and concluded on July 12, 1963 before Judge John J. Stahl and resulted in a judgment in favor of petitioner and against the city;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said judgment as follows:

To PANTALEO CALO for partial permanent disability, 15% of total, neurological, or 82½ weeks, and 5% loss of the right arm, or 15 weeks at $35 per week, totalling $3,412.50, payable as follows:

DR. JOSEPH A. VISCONTI	$ 25.00
DR. LESTER SIEGEL	25.00
JOHN J. GERONIMO, Counsel fee	250.00
PANTALEO CALO, remainder of award after deducting amounts assessed against petitioner	3,112.50
	$3,412.50

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	$ 25.00
DR. LESTER SIEGEL	25.00
JOHN J. GERONIMO, Counsel fee	400.00
NORTH JERSEY REPORTING SERVICE	32.50

BE IT FURTHER RESOLVED that warrant be drawn on the city treasurer payable to ANTHONY J. WATMAN, M.D. in the sum of $75, and to ROBERT H. STOCKFISCH, M.D. in the sum of $100, for examination report and testimony on behalf of the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered and moved adoption of the following resolution:

WHEREAS on July 25, 1962, DANIEL SAVINO, a Park Policeman in the employ of the City of Jersey City, Department of Public Works, in the course of his employment sustained injury involving a fracture of his left leg when he was assaulted by a gang of boys at Columbia Park while breaking up a disturbance; and

WHEREAS DANIEL SAVINO filed formal petition for compensation with the Division of Workmen's Compensation, C.P. No. E-32609; the City filed answer thereto, and after due notice the matter was tried on June 28, 1963, before Judge John J. Stahl and resulted in a judgment in favor of petitioner and against the city;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said judgment as follows:

To DANIEL SAVINO for permanent disability, 12½% of left leg, 34⅜ weeks at $40 per week, totalling $1,375, payable as follows:

DR. JOSEPH A. VISCONTI	$ 20.00
FRANCIS X. HAYES, counsel fee	125.00
DANIEL SAVINO, remainder of award after deducting above amounts assessed against petitioner	1,230.00
	$1,375.00

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	$ 20.00
FRANCIS X. HAYES, counsel fee	125.00
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrant be drawn on the city treasurer payable to ANTHONY J. WATMAN, M.D., in the sum of $75, for examination, report and testimony on behalf of the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered and moved adoption of the following resolution:

WHEREAS on March 6, 1962, HAROLD T. MOORE, SR., a Gate Attendant in the employ of the City of Jersey City, Department of Public Works, in the course of his employment sustained injury to his right knee and leg when he slipped on wet floor in the Gate House at Clifton, N. J.; and

WHEREAS said HAROLD T. MOORE, SR., filed formal petition for compensation with the Division of Workmen's Compensation, C.P. No. E-17786; the City filed answer thereto, and after due notice the matter was tried on July 3, 1963 before Judge Roger W. Kelly at Paterson, N. J. and resulted in a judgment in favor of petitioner and against the city;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said judgment as follows:

To HAROLD T. MOORE, SR., for permanent disability, 7½% of right leg or 20⅝ weeks at $35. per week, totalling $721.88 payable as follows:

DR. JACK SALL	$ 10.00
HARRY SMITH, Counsel fee	50.00
HAROLD T. MOORE, SR., remainder of award after deducting above amounts assessed against petitioner	661.88
	$ 721.88

The following assessed against respondent:

DR. JACK SALL	25.00
HARRY SMITH, Counsel fee	75.00
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrant be drawn on the city treasurer payable to JOSEPH F. A. RUBACKY, M.D., in the sum of $65, for examination, report and testimony on behalf of the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered and moved adoption of the following resolution:

WHEREAS DOMINICK PAONE on November 8, 1962, a Steamfitter in the employ of the City of Jersey City, Medical Center, in the course of his employment was burned and scalded when apparatus was overturned; and

WHEREAS said DOMINICK PAONE filed formal petition for compensation with the Division of Workmen's Compensation, C.P. No. E-42433; the City filed answer thereto, and after due notice the matter was tried on June 28, 1963, before Judge Hyman Barowitz and resulted in a judgment in favor of petitioner and against the city;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said judgment as follows:

To DOMINICK PAONE for partial permanent disability, 5% or 27½ weeks at $40. per week, totalling $1,100, payable as follows:

DR. JOSEPH A. VISCONTI	$ 20.00
JOHN W. YENGO, Counsel fee	90.00
DOMINICK PAONE, remainder of award after deducting above amounts assessed against petitioner	990.00
	$1,100.00

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	20.00
JOHN W. YENGO, Counsel fee	90.00
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrant be drawn on the city treasurer payable to ANTHONY J. WATMAN, M.D., in the sum of $75, for examination, report and testimony on behalf of the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS on June 13, 1962, HENRY J. BECKER, a driver in the employ of the City of Jersey City, Department of Public Works, in the course of his employment sustained injuries to his lower back, right leg and knee and right hand, when he fell down railroad embankment while chasing trespassers; and

WHEREAS said HENRY J. BECKER filed formal petition for compensation with the Division of Workmen's Compensation, C.P. No. E-29506; the City of Jersey City filed answer; and after due notice the matter came on for trial on May 10, 1963, and was concluded on May 24, 1963, before Judge Stahl, and resulted in a judgment in favor of petitioner and against city;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said judgment as follows:

To HENRY J. BECKER, temporary disability, 2 weeks at $40 per week	$ 80.00
Permanent disability, 5% of partial total or 27½ weeks at $35 per week	962.50
Totalling	$1,042.50

payable as follows:

DR. JOSEPH A. VISCONTI	$ 20.00
JACOB R. FRIEDMAN, counsel fee	92.50
HENRY J. BECKER, remainder of award after deducting above amounts assessed against petitioner	930.00
	$1,042.50

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	$ 20.00
HENRY J. BECKER, reimbursement for medicines	13.25
JACOB R. FRIEDMAN, counsel fee	92.50
NORTH JERSEY REPORTING SERVICE	25.00

Also —

ANTHONY J. WATMAN, M.D., for examination, report and testimony on behalf of city	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Holender offered and moved adoption of the following resolution:

WHEREAS PAULINE WONDOLOWSKI, 256 Whiton Street, Jersey City, N. J., filed application on August 16, 1963 for pension and retirement in accordance with the Non-contributory Pension Act adopted by the City of Jersey City on August 7, 1956; and

WHEREAS Pauline Wondolowski was employed in the Department of Public Affairs, Division of Free Public Library in January, 1941, and has been employed continuously by the City of Jersey City for more than 22 years and has attained the age of 81 years, having been born on January 3, 1882;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that there shall be paid to Pauline Wondolowski, employed as a Building Service Worker in the Division of the Free Public Library, a pension in the amount of $224.78 annually, payable semi-monthly at the rate of $9.36, to be effective August 16, 1963. This annual pension payment of $224.78 plus annual payment of Social Security Old Age Insurance benefit of $972.00, makes an annual total of $1,196.78 retirement allowance to Pauline Wondolowski, payable from aforesaid two sources.

A certified copy of this resolution is to be presented to Retirement Fund Administrator.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Holender offered and moved adoption of the following resolution:

WHEREAS EDWARD A. McGOVERN, 130 Ege Avenue, Jersey City, N. J., filed application on June 24, 1963 for pension and retirement in accordance with the Non-contributory Pension Act adopted by the City of Jersey City on August 7, 1956; and

WHEREAS Edward A. McGovern was employed in the Department of Public Works, Division of Streets & Sewers on April 11, 1916, and has been employed continuously by the City of Jersey City for more than 47 years and has attained the age of 70 years, having been born on March 2, 1893;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that there shall be paid to Edward A. McGovern, employed as a Yard Foreman in the Division of Streets & Sewers, a pension in the amount of $771.41 annually, payable semi-monthly at the rate of $32.14, to be effective retroactive to June 22, 1963. This annual pension payment of $771.41 plus annual payment of Social Security Old Age Insurance benefit of $1,416, makes an annual total of $2,187.41 retirement allowance to Edward A. McGovern payable from aforesaid two sources.

A certified copy of this resolution is to be presented to Retirement Fund Administrator.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Holender offered and moved adoption of the following resolution:

WHEREAS FRED HARTUNG, 62 Cambridge Avenue, Jersey City, N. J., filed application on July 17, 1963 for pension and retirement in accordance with the Non-contributory Pension Act adopted by the City of Jersey City on August 7, 1956; and

WHEREAS Fred Hartung was employed in the Department of Public Works, Division of Parks & Public Buildings on August 26, 1940, and has been employed continuously by the City of Jersey City for more than 23 years and has attained the age of 70 years, having been born on February 3, 1893;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that there shall be paid to Fred Hartung, employed as a Watchman in the Division of Parks and Public Buildings, a pension in the amount of $295.06 annually, payable semi-monthly at the rate of $12.29, to be effective September 1, 1963. This annual pension payment of $295.06 plus annual payment of Social Security Old Age Insurance benefit of $1,320., makes an annual total of $1,615.06 retirement allowance to Fred Hartung, payable from aforesaid two sources.

A certified copy of this resolution is to be presented to Retirement Fund Administrator.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Holender offered and moved adoption of the following resolution:

WHEREAS a resolution was adopted by the City Council on June 18, 1963 authorizing a non-contributory pension to be paid Madeline Luithle; and

WHEREAS the amount computed was based on 50% of her final five year average salary; and

WHEREAS according to our employment record she was employed for a period of 40 years but since she had not attained the age of 65 at the time of her retirement, her benefits are limited to 40% of her final five year average salary;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the resolution adopted June 18, 1963 be amended to read that there shall be paid to Madeline Luithle, employed as a Senior Librarian in the Department of the Free Public Library, a pension in the amount of $1,517.73 annually, payable semi-monthly at the rate of $63.23 to be effective retroactive to April 16, 1963. Applicant is ineligible for Social Security benefits until July 3, 1967, at which time Social Security payments will be deducted from the pension payment.

A certified copy of this resolution is to be presented to Retirement Fund Administrator.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Holender offered and moved adoption of the following resolution:

WHEREAS RUTH B. NORTHROP, 15 Sunset Avenue, Bayonne, N. J., filed application on June 17, 1963 for pension and retirement in accordance with the Non-contributory Pension Act adopted by the City of Jersey City on August 7, 1956; and

WHEREAS Ruth B. Northrop was employed in the Department of Public Affairs, Division of Free Public Library during June, 1915 and has been employed continuously by the City of Jersey City for more than 48 years and has attained the age of 67 years, having been born on November 18, 1895;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that there shall be paid to Ruth B. Northrop, employed as a Principal Librarian in the Division of the Free Public Library, a pension in the amount of $1,000. annually, payable semi-monthly at the rate of $41.66 to be effective October 16, 1963. This annual pension payment of $1,000. plus annual payment of Social Security Old Age Insurance benefit of $1,500, makes an annual total of $2,500 retirement allowance to Ruth B. Northrop, payable from aforesaid two sources.

A certified copy of this resolution is to be presented to Retirement Fund Administrator.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Holender offered and moved adoption of the following resolution:

WHEREAS DR. EDMUND J. DALY, 2474 Hudson Boulevard, Jersey City, filed application on July 17, 1963 for pension and retirement in accordance with R.S. 43:4-1 et seq. which statute governs and applies to veterans in municipal employment seeking retirement and pensions when qualified and having the statutory number of years of municipal service or employment; and

WHEREAS Dr. Edmund J. Daly, a veteran, does qualify under R.S. 43:4-1 et seq., of the State of New Jersey for pension and retirement from his present position in the Department of Health & Welfare, Division of Board of Health, since his municipal employment record shows he was employed continuously in said department since October 15, 1937 as Assistant Medical Director (Public Health, Medical Bureau); and

WHEREAS Retirement Fund Administrator, James H. Browne, Jr. has certified employment by the said Dr. Edmund J. Daly for over 25 years; and

WHEREAS he has attained the age of 76 years, having been born on July 26, 1887;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that there shall be paid to Dr. Edmund J. Daly, employed by the Department of Health & Welfare, Division of Board of Health, a pension of $2,000 annually (one-half of his annual salary of $4,000), payable semi-monthly at the rate of $83.33, to be effective August 1, 1963.

A certified copy of this resolution is to be presented to Retirement Fund Administrator.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Rochford offered, and moved adoption of the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on August 2, 1963, $1,000,000.00 United States Treasury Bills for the City of Jersey City General Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills, dated May 16, 1963, maturing November 14, 1963, numbered as follows:

No. 1414798 for $1,000,000.00;

now, therefore be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Rochford offered, and moved adoption of the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on August 2, 1963, $100,000.00 United States Treasury Bills for the City of Jersey City Capital Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $100,000.00 United States Treasury Bills, dated May 2, 1963, maturing October 31, 1963, numbered as follows:

No. 5224699 for $100,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the

Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Rochford offered, and moved adoption of the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on August 5, 1963, $1,500,000.00 United States Treasury Bills for the City of Jersey City General Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1,500,000.00 United States Treasury Bills, dated May 16, 1963, maturing November 14, 1963, numbered as follows:

No. 1414863 for $1,000,000.00;
5124429/30 and 5111910/12 for $100,000.00 each;

now, therefore be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered and moved adoption of the following resolution:

WHEREAS, the Township of Lyndhurst, a municipal corporation of the State of New Jersey, having its principal office in the Town Hall, Township of Lyndhurst, is desirous of purchasing water from the City of Jersey City; and

WHEREAS, the City of Jersey City controls a surplus water supply not needed for the City of Jersey City and the City of Jersey City is desirous of selling such surplus water to the Township of Lyndhurst.

NOW THEREFORE, BE IT RESOLVED by the Municipal Council of Jersey City, that the Mayor, the Director of the Department of Public Works be and is hereby authorized to execute the contract attached hereto for the sale of water, for the term of ONE YEAR—Jan. 1st, 1963 to Jan. 1st, 1964—to the Township of Lyndhurst under the terms and conditions set forth in said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Rochford offered, and moved adoption of the following resolution:

WHEREAS it is necessary that repairs be made to asphalt pavements throughout the City of Jersey City; and

WHEREAS such repairs to Asphalt Pavements are covered by contract; now, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City, upon the recommendation of the Mayor as Director of the Department of Public Works, that specifications prepared by the Chief Engineer, Frank G. Manning, and approved as to form by the Corporation Counsel, for REPAIRS TO ASPHALT PAVEMENTS THROUGHOUT THE CITY OF JERSEY CITY IN 1963, be and the same are hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS applications have been made by the herein named applicants for permission to erect a sign or signs in accordance with the plans heretofore filed with the Building Department of the City of Jersey City, and the said applications having been duly advertised according to law and no protest having been received respecting the same:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that permits be granted to the following for the erection of signs in accordance with the plans filed with the Building Department of the City of Jersey City, the said permits to be granted in each case in accordance with the requirements of the appropriate ordinance.

Richard J. O'Brien for permission to erect an electric sign projecting six feet from building at 221 Old Bergen Road, Jersey City, N. J.

Lafayette Neon Co., for permission to erect an electric sign projecting four feet from building located at 976 West Side Avenue, Jersey City, N. J.

Pepsi Cola Co., for permission to erect an electric sign projecting six feet from building at 134 Monticello Ave., Jersey City, N. J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of the following resolution:

WHEREAS request has been received for additional lighting on Ninth Street and Brunswick Street in the vicinity of Samuel Bingham's Son Mfg. Company; and

WHEREAS the Chief Engineer and the Sales Engineer of Public Service Electric and Gas Company have surveyed the area and make the following recommendations now, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that the Public Service Electric and Gas Company be and is hereby authorized and directed to remove or install electric lights as indicated below; in accordance with the terms of contract and subject to conditions as set forth in resolution adopted, by the Board of Street and Water Commissioners at its meeting held on April 29, 1912:
REMOVE 6000 Lumen Lamps
as follows:

North side of Ninth Street (Pole No. 9385), 4 poles west of Brunswick Street.

East side of Brunswick Street (Pole No. 61871), 1 pole North of Ninth Street.

East Side of Brunswick Street (Pole #80079), 1 pole South of Tenth Street.

INSTALL 175-Watt Mercury Vapor Lamps
at the following locations:

North side of Ninth Street (Pole #9385), 4 poles west of Brunswick Street.

North side of Ninth Street (Pole #65886), 2 poles west of Brunswick Street.

East side of Brunswick Street (Pole #61871), 1 pole north of Ninth Street.

East side of Brunswick Street (Pole #80079), 1 pole south of Tenth Street.

South side of Tenth Street (Pole #80039), 1 pole west of Brunswick Street.

East side of Brunswick Street (Pole #61872), 2 poles north of Ninth Street.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS requests have been received for additional lighting on various streets in Jersey City, N. J.; and

WHEREAS the Chief Engineer and the Sales Engineer of Public Service Electric and Gas Company have surveyed the locations and make the following recommendations; now, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that the Public Service Electric and Gas Company be and is hereby authorized and directed to remove or install electric lights as indicated below; in accordance with the terms of contract and subject to conditions as set forth in resolution adopted by the Board of Street and Water Commissioners at its meeting held on April 29, 1912:

INSTALL 175-watt Mercury Vapor Lamps
at the following locations:

West side of Sherman Avenue (Pole #12830), 1 pole south of South Street.

West side of Sherman Avenue (Pole #61172), 2 poles south of South Street.

West side of Sherman Avenue (Pole #61173), 3 poles south of South Street.

West side of Van Cleef Street (Pole #9331), 1 pole south of Wegman Parkway.

INSTALL a 400-watt Mercury Vapor Lamp on the East side of Hancock Avenue (Pole #62965), 1 pole south of Bowers St.

INSTALL a 400-watt Mercury Vapor Lamp on the east side of Hancock Avenue (Pole #62178), 2 poles south of Bowers St.

INSTALL a 250-watt Mercury Vapor Lamp on the north side of South Street (Pole #63530), 1 pole east of Sherman Avenue.

REMOVE 4000 Lumen Lamps from
the following locations:

West side of Sherman Ave. (Pole #61172), 2 poles south of South Street.

East side of Hancock Ave. (Pole #62178), 2 poles south of Bowers Street.

REMOVE a 6000 Lumen Lamp from Pole (#63530) on the north side of South Street, 1 pole east of Sherman Avenue.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS by City Ordinance No. G-15, there has been created the Meadowlands Regional Development Agency in the City of Jersey City, which is being coordinated with the Regional Development Agency of other municipalities, pursuant to N.J.S.A. 40:55C-1, which agency is to aid in the development of the meadowlands and adjacent areas within the city; and

WHEREAS there are vacancies in the Meadowlands Regional Development Agency required to be filled by the City of Jersey City; and

WHEREAS by written communication from Mayor Thomas Gangemi dated August 15, 1963, he has advised the Municipal Council that he has appointed the following members for the following terms as Commissioners of the Meadowlands Regional Development Agency, to serve without compensation:

Name	Term
John F. Moriarty	5 years
Charles C. Nathanson	5 years
Sidney L. Willis	3 years

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the appointments of John F. Moriarty for a term of 5 years, Charles C. Nathanson for a term of 5 years, and Sidney L. Willis for a term of 3 years, each term commencing May 31, 1962, as Commissioners of the Meadowlands Regional Development Agency, to serve without compensation, be and the same hereby are approved and confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whalen and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, Allied Bus Company has made application for municipal consent to operate one (1) auto bus on the Jersey City-Englewood Cliffs Lipton Tea Company, Industrial Tripper Bus Route, within the City of Jersey City; and

WHEREAS, application is in proper form and Allied Bus Company has satisfied all requirements for issuance of consent applied for; and

WHEREAS, in the opinion of the Municipal Council the granting of such consent is necessary and advisable in the interest of public welfare;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that municipal consent be and it is hereby granted to Allied Bus Company to operate one (1) auto bus on the Jersey City-Englewood Cliffs Lipton Tea Company Industrial Tripper Bus Route within the City of Jersey City, as follows:—

> Beginning at Sip Avenue and Newkirk Street, east on Sip Avenue to Journal Square Plaza, north on Journal Square Plaza to Hudson County Boulevard, thence north on Hudson County Boulevard to the North Bergen-Union City boundary.
>
> Returning over the same route, except in the reverse direction.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the Borough of North Arlington, a municipal corporation of the State of New Jersey, having its principal office in the Borough

Hall, Borough of North Arlington, is desirous of purchasing water from the City of Jersey City; and

WHEREAS, the City of Jersey City controls a surplus water supply not needed for the City of Jersey City and the City of Jersey City is desirous of selling such surplus water to the Borough of North Arlington.

NOW THEREFORE, BE IT RESOLVED by the Municipal Council of Jersey City, that the Mayor, the Director of the Department of Public Works be and is hereby authorized to execute the contract attached hereto for the sale of water, for the term of ONE YEAR-July 30, 1963 to July 30, 1964, to the Borough of North Arlington under the terms and conditions set forth in said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, real estate taxes for the second half of 1963 in the amount of $225.72, on property at 157 Harrison Ave., Jersey City, known to the City as Block 1808, Lot 58, were paid in error by James and Malinda German of 69 Monticello Ave., Jersey City; and

WHEREAS, proof of the erroneous payment has been submitted to the City Collector; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that a warrant be drawn by the City Treasurer in favor of James and Malinda German of 69 Monticello Ave., Jersey City, refunding the amount of $225.72, charging 1963 real estate taxes as follows:

Block	Lot	Name and Address	Year	Amount Refunded	Bill No.
1808	58	James and Malinda German 157 Harrison Ave.	1963	$225.72	28920

Charge 1963 Real Estate Taxes $225.72

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Following adoption of the foregoing resolution Councilman Whelan, with consent from the Chair, absented himself from the meeting.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on August 22, 1963, $100,000.00 United States Treasury Bills for the City of Jersey City Water Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $100,000.00 United States Treasury Bills, dated August 22, 1963, maturing February 20, 1964, numbered as follows:

No. 5245416 for $100,000.00;

now, therefore be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Absent: Councilman Whelan.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS requests have been received for additional lighting on the newly developed complex of streets in the developed section of the new Liberty Industrial Park area in Jersey City, N. J.; and

WHEREAS the Chief Engineer and the Sales Engineer of Public Service Electric and Gas Company have surveyed the locations and make the following recommendations; now, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that the Public Service Electric and Gas Company be and is hereby authorized and directed to remove or install electric lights as indicated below; in accordance with the terms of contract and subject to conditions as set forth in resolution of the Board of Street and Water Commissioners adopted at its meeting held on April 29, 1912:

INSTALL 175-watt Mercury Vapor Lamps
at the following locations:

West side of Caven Pt. Rd. (Pole #67758), 14 poles south of Burma Road.
Caven Point Road (Pole #67752), 4 poles south of Entrance Gate.
Caven Point Road (Pole #66678), 2 poles south of the Lehigh Valley R.R.
West side of Caven Point Rd. (Pole #67749), 7 poles south of Burma Road.
West side of Burma Road (Pole #67562), 2 poles south of Statue of Liberty Drive.
West Side of Burma Road (Pole #67421), 2 poles north of Statue of Liberty Drive.
South side of Liberty Drive (Pole #13730), 2 poles east of Burma Road.
South side of Statue of Liberty Drive (Pole #13732), 4 poles east of Burma Road.

East side of Phillip Street (Pole #67422), 4 poles north of Burma Road Extension.

East side of Phillip Street (Pole #67423), 2 poles north of Burma Rd. Ext.

James A. Hamill Drive (Pole #67429) (North side), 3 poles east of Phillip Street.

North side of James A. Hamill Drive (Pole #67431), 5 poles east of Phillip Street.

North side of James A. Hamill Drive (Pole #67433), 7 poles east of Phillip Street.

North side of James A. Hamill Drive (Pole #67529), 8 poles east of Phillip Street.

INSTALL 250-watt Mercury Vapor Lamps
at the following locations:

Caven Point Road—(Pole #66677), 1 pole south of the Lehigh Valley R.R.

North side of Caven Point Road (Pole #67707), 1 pole east of the New Jersey Turnpike.

North side of Caven Pt. Road (Pole #66963), 5 poles east of the New Jersey Turnpike.

West side of Burma Road (Pole #67564), 4 poles south of Statue of Liberty Drive.

West side of Burma Road (Pole #67563), 3 poles south of Statue of Liberty Drive.

West side of Burma Road (Pole #67560) opposite Statue of Liberty Drive.

East side of Phillip Street (Pole #67424), 1 pole south of the C.R.R. tracks.

North side of James A. Hamill Drive (Pole #67427), 1 pole east of Phillip Street.

North side of James A. Hamill Drive (Pole #67436), east side of Edward J. Hart Road.

REMOVE, 6000 Lumen Lamps
as follow:

West side of Caven Pt. Rd. (Pole #67758), 14 poles south of Burma Road.

Caven Pt. Rd. (Pole #67752), 4 poles south of Entrance Gate.

Caven Pt. Rd. (Pole #66678), 2 poles south of the Lehigh Valley R.R.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Absent: Councilman Whelan.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, Home Building & Remodeling Company, owner of premises described on the official Assessment Map of Jersey City; and

WHEREAS, said lot has an area of less than 2,500 square feet; and

WHEREAS, said lot has existed on the official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance, known as K-1574; and

WHEREAS, the above owner of said land has submitted plot or site plans with the Planning Board of the City of Jersey City requesting that it waive the requirements set forth in Article 8, Section 8, Paragraph 1; and

WHEREAS, the Planning Board of the City of Jersey City did, by resolution under date of August 22, 1963, waive the requirements aforesaid; now, therefore, be it

RESOLVED that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in waiving the requirements aforesaid, in respect to said land, permission be and it is hereby granted for dwelling purposes to:

> Home Building and Remodeling Company, owners of land less than 2,500 square feet in area, known as Block 1747, Lot 51A, also known as 151 Roosevelt Avenue, Jersey City, New Jersey.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Absent: Councilman Whelan.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, Home Building & Remodeling Company, owner of premises described on the official Assessment Map of Jersey City; and

WHEREAS, said lot has an area of less than 2,500 square feet; and

WHEREAS, said lot has existed on the official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance, known as K-1574; and

WHEREAS, the above owner of said land has submitted plot or site plans with the Planning Board of the City of Jersey City, requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1; and

WHEREAS, the Planning Board of the City of Jersey City did, by resolution under date of August 22, 1963, waive the requirements aforesaid; now, therefore, be it

RESOLVED that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in waiving the requirements aforesaid, in respect to said land, permission be and it is hereby granted for dwelling purposes to:

> Home Building & Remodeling Company, owners of land less than 2,500 square feet in area, known as Block 596, Lot 61, also known as 164 Tonnele Avenue, Jersey City, New Jersey.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Absent: Councilman Whelan.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, Winco Construction Co. are owners of premises shown on the Official Assessment Map of Jersey City; and

WHEREAS, the Planning Board of Jersey City has examined the Map comprising the subdivision requested by Winco Construction Co. of premises known as Lots 18A-19 to 25 inclusive and 25A, known as 26-40 Fisk Street, Jersey City, and has found that the division of said land, as submitted, should be classified as a Minor Subdivision; and

WHEREAS, said lots have existed on the Official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance, known as K-1574; and

WHEREAS, the area of these lots will be less than the required 2,500 square feet each minimum as specified in the Zoning Ordinance of Jersey City, adopted by the City Commission on May 17, 1957; and

WHEREAS, the above owner of said land has submitted plot or site plans with the Planning Board of the City of Jersey City requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1; and

WHEREAS, the Planning Board of the City of Jersey City did, by resolution under date of August 22, 1963, waive the requirements aforesaid; now, therefore, be it

RESOLVED, that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in waiving the requirements aforesaid, in respect to said land, permission be and it is hereby granted to Winco Construction Co., for building purposes:

> Winco Construction Co., owners of property known as Lots 18A-19 to 25 inclusive and 25A, in Block 1294, also known as 26-40 Fisk Street, Jersey City, N. J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Absent: Councilman Whelan.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS under date of July 2, 1963, resolution was adopted by the Municipal Council approving a schedule of work proposed to be undertaken by the City of Jersey City on NEW YORK AVENUE AND VARIOUS STREETS in Jersey City, N. J. with State Aid, under the provisions of R.S. 27:15-1 as amended and supplemented, of the Revised Statutes of New Jersey; and

WHEREAS under date of August 6, 1963, two (2) bids were received for the doing of the above mentioned work in conformance with plans and specifications prepared by the Chief Engineer; now, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City, that upon the recommendation of the Director of the Department of Public Works, contract for the Reconstruction, Construction and Resurfacing of New York Avenue and Various Streets throughout the City of Jersey City, N. J., as provided for under Chapter 15, Title 27 of the revised Statutes, Supplements thereto and Amendments thereof, and by funds allotted by the State Highway Department for Municipal Aid in the year 1963, is hereby awarded to—

ROBERT D. COLACURCIO, INC.

at the price named in their proposal, namely $89,167.86, accompanied by a certified check in the amount of Ten Thousand Dollars ($10,000.00), and a surety bond of the Fireman's Fund Insurance Company, it being the lowest responsible bid received.

This award is made subject to the approval of the State Highway Commissioner; and be it

FURTHER RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed necessary contract when the approval of the State Highway Commissioner is received.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Absent: Councilman Whelan.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, International Fireworks Co. has made application to have public displays of fireworks, in accordance with the rules and regulations of the Bureau of Combustibles and Fire Risks of the City of Jersey City, which are to be held on the following dates and designated location and are to be handled by International Fireworks Co., fire display operators, approved as to competency by the Chief of Police and Acting Fire Chief of Jersey City, and which company has posted bonds to secure its performance:

Between 10 a.m. and 10 p.m., September 7 and 8, 1963, Aspromonte Society, along the line of parade and display at Mary Benson Park.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of Jersey City, that permission is hereby granted to the International Fireworks Co. to hold public displays on the above-mentioned dates and at the above-designated location of such a character and to be discharged or fired in such manner as the Chief of Police and Acting Fire Chief of the City of Jersey City shall deem proper, upon posting of the usual bond to indemnify persons and property in case of injury or damage.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Absent: Councilman Whelan.

Councilmen Connors & Kijewski offered, and moved adoption of the following resolution:

WHEREAS, on July 6, 1962, there came into possession of the Police Department of the City of Jersey City, money in the sum of $168,675.52; and

WHEREAS, the same has been deposited by the Police Department with the Hudson County National Bank at 40 Journal Square, Jersey City, New Jersey; and

WHEREAS, a Resolution has been adopted by the Municipal Council on January 15, 1963 authorizing the Police Department of the City of Jersey City to pay and turn over the said moneys into the Treasury of the City of Jersey City; and

WHEREAS, it appears that a dispute as to the right, title and interest thereto has arisen between the City of Jersey City and the County of Hudson, and claims thereto have been levied by the United States Internal Revenue Service; and

WHEREAS, these moneys have been commonly designated as the "Moriarity moneys" and various claims have been made and some actions have been commenced in the Federal and State Courts with respect thereto; and

WHEREAS, it is desired that the Resolution adopted by the Municipal Council on January 15, 1963 should be rescinded so that the moneys could be placed with the County Treasurer without prejudice to whatever right, title or interest the City of Jersey City may have ultimately in and to the said funds, if any.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the Resolution pertaining to the above adopted on January 15, 1963 be rescinded and that the moneys now on account with the Hudson County National Bank, in Savings Account #87312 in the name of Jersey City Police Department, William V. McLaughlin, Director of Police, Austin J. Conley, Chief of Police, as agent, may be turned over to Frank J. Farley, Treasurer of the County of Hudson and that the said William V. McLaughlin and Austin J. Conley are hereby authorized to change the designation of the depositor as aforesaid of the above account, to Frank J. Farley, Treasurer of the County of Hudson, upon agreement with the County Treasurer that the said moneys are to be held by him subject to any right, title and interest that the said City of Jersey City may have in and to the said funds and without prejudice to the rights of the City of Jersey City to make claim therefor.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford and Kijewski.

Nay: Councilman Martin.

Absent: Councilman Whelan.

Councilman Kijewski offered, and moved approval of, the following resolution:

WHEREAS, the Borough of Carlstadt, Borough of East Rutherford, City of Jersey City, Town of Kearny, Borough of Little Ferry, Township of Lyndhurst, Borough of Moonachie, Borough of North Arlington, Township of North Bergen, Borough of Rutherford, Town of Secaucus, Borough of Teterboro and the Borough of Ridgefield have recognized the need for joint intermunicipal action in working towards the reclamation of the Hackensack Meadows and towards this end the Meadowlands Regional Development Agency has been established; and

WHEREAS, the above municipalities recognize the need for the preparation of a regional master plan to guide the future growth and development of the Hackensack Meadows, in order to direct the activities of the Meadowlands Regional Development Agency, and to provide a basis for the U. S. Army Corps of Engineers in determining the feasibility of reclaiming the Hackensack Meadows; and

WHEREAS, the State of New Jersey has pledged to contribute the sum of $25,000, or one-sixth of the estimated cost for the preparation of said plan, in addition, subject to approval by the U. S. Housing and Home Finance Agency, Federal funds, amounting to two-thirds of the total estimated cost, or the sum of $100,000, will be contributed; and

WHEREAS, the City of Jersey City recognizes the need to participate in the preparation of said master plan, through a monetary contribution, representing an equitable share in the total estimated cost required from local sources for the preparation of said plan.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of Jersey City that one-thirteenth (1/13) of the total contribution required from the participating municipalities, or a sum not exceeding two thousand ($2,000) dollars, is hereby appropriated towards the preparation of said plan.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Absent: Councilman Whelan.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS request has been received for additional lighting in the vicinity of Greenspan's Restaurant on Newkirk Street, Jersey City; and

WHEREAS the Chief Engineer and the Sales Engineer of Public Service Electric and Gas Company have surveyed the location and make the following recommendations; now, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City, that the Public Service Electric and Gas Company be and is hereby authorized and directed to remove or install electric lights as indicated below; in accordance with the terms of contract and subject to conditions as set forth in resolution of the Board of Street and Water Commissioners adopted at its meeting held on April 29, 1912:

Remove 6000 Lumen Lamp from Pole #10053, East side of Van Reypen Street, 1 pole south of Sip Avenue.

Remove 4000 Lumen Lamp from pole #60686, south side of Newkirk Street, 1 pole east of Van Reypen Street.

Install a 250-watt Mercury Vapor Lamp on Pole #10053, east side of Van Reypen Street, 1 pole south of Sip Ave.

Install a 150-watt Mercury Vapor Lamp on Pole #60686 on the south side of Newkirk Street, 1 pole east of Van Reypen Street.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Absent: Councilman Whelan.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the City of Hoboken, a municipal corporation of the State of New Jersey, having its principal office in the City Hall, City of Hoboken, is desirous of purchasing water from the City of Jersey City; and

WHEREAS, the City of Jersey City controls a surplus water supply not needed for the City of Jersey City and the City of Jersey City is desirous of selling such surplus water to the City of Hoboken;

NOW THEREFORE, BE IT RESOLVED, that the Mayor, the Director of the Department of Public Works be and is hereby authorized to execute the contract attached hereto for the sale of water as aforesaid, to the City of Hoboken under the terms and conditions set forth in said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Absent: Councilman Whelan.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, JAMES H. BROWNE, JR., was Secretary of The Municipal Employees' Pension Commission of Jersey City, New Jersey; and

WHEREAS, the said JAMES H. BROWNE, JR. had sole authority to sign all checks of the said Commission; and

WHEREAS, his untimely death necessitates the appointment of someone authorized to sign the said checks;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that LAWRENCE J. CAMISA be and he is hereby authorized to sign all checks on behalf of The Municipal Employees' Pension Commission of Jersey City, New Jersey.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Absent: Councilman Whelan.

At 1:45 o'clock P.M., on motion of Councilman Holender seconded by Councilman Rochford and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

BERNARD J. ROSENGARD
City Clerk.

JOHN J. KIJEWSKI
President of Council.

Meeting of September 17, 1963

Minutes, regular meeting, Municipal Council of the City of Jersey City, N. J., held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, September 17th, 1963, at 11:26 o'clock A.M.

The City Clerk called the roll:

PRESENT:

Councilmen: Joseph T. Connors
Thomas M. Flaherty
Evelyn Holender
John J. Kelaher
Thomas E. Maresca
Fred W. Martin
James C. Rochford
Thomas J. Whelan
John J. Kijewski (President)

ABSENT: None.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for any one of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

Furnishing and delivering to the Jersey City Medical Center, for a period of one year commencing October 1, 1963 and ending September 30th, 1964: needles, syringes and accessories.

Three (3) sealed bids received.

Repairs to asphalt pavements throughout the City of Jersey City, N. J. in 1963.

Three (3) sealed bids received.

Councilman Martin moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Maresca moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

Furnishing and delivering to the Jersey City Medical Center for a period of one year commencing October 1, 1963 and ending September 30th, 1964: needles, syringes and accessories.

1. Mooney Surgical Co., by item with surety bond attached.
2. Honiberg Drug and Surgical Co., by item with surety bond attached.
3. Hospital Equipment Co. of N. J. by item with surety bond attached.

Repairs to asphalt pavements throughout the City of Jersey City, N. J. in 1963.

1. Lettieri and Bellezza Co., $38,175.00 with surety bond attached.
2. Robert D. Colacurcio Co., $44,800.00 with surety bond attached.

3. Turco Paving Co., $39,990.00 with certified check for $4,000.

Councilman Whelan moved that the proposals as published, be referred to the appropriate department for study.

Seconded by Councilman Flaherty and adopted unanimously.

At this point, Councilman Whelan, with consent from the Chair, addressed the Council:

COUNCILMAN WHELAN: Mr. Clerk, at this time I would like to make a statement to the Chair and to my fellow members of the Council.

Mr. President, and fellow Members of the Council, by far the most important function that we as members of the City Council have is the appropriation of the amount of money that is to be expended by the municipality. In the last two years we have been in office we have acted only after the budget had been presented to us. It appears to me that the more intelligent and businesslike approach would be to have the formation of a Special Council Committee to work with and observe the Executive Branch of the Government in their early preparation of the budget. Why? This would afford the complete Council through the eyes of their Special Committee a greater insight into the entire composition of the budget such as the individual director's needs and requirements for the functional operation of their supporting agencies in the formative stage of their requests.

As a result, the Committee will be in a position to report to and advise the entire Governing Body the direction the budget is taking as it is being developed.

As we are on the eve of the formative stages of the 1964 budget, Mr. President, it is my sincere and honest conviction that the ultimate good of the community will best be served by the appointment by you of a Special Committee of three for this purpose, and you, Mr. President, to serve as a fourth member in an ex officio capacity as outlined in Ordinance G-1, Rule 21.

While I am well aware that it is your prerogative to select members who are to serve on any committee, I would be honored if you and the entire Council would accept my recommendation of having Councilman Flaherty and Councilman Martin serve as two of the members of this Special Committee and I hereby make that request to you, Mr. President.

COUNCILMAN MARESCA: Mr. President —

PRESIDENT KIJEWSKI: Mr. Maresca.

COUNCILMAN MARESCA: I think this is an excellent suggestion and a fine selection.

I endorse most heartily the recommendation of the two men named by the Councilman.

Since there has to be a third member of this committee, inasmuch as Councilman Whelan has come up with this suggestion, having been active on that committee before, I would like to add the third name to that, and I would like to add Councilman Whelan's name. I feel this is a movement in the right direction. We will have a check on the budget before we receive it, and I concur whole heartedly with Councilman Whelan. I think it is an excellent suggestion.

COUNCILMAN MARTIN: Mr. President —

PRESIDENT KIJEWSKI: Mr. Martin.

COUNCILMAN MARTIN: Since I am involved in this, perhaps I should be more timid in my expression. However, I will be willing to withdraw in favor of anyone else. I do think that this is one of the most constructive suggestions that we have had, considering our last two budgets and the dilemma in which we found ourselves upon the final adoption of the budget. I have always maintained one thing: that these Directors and their different subdivision Heads should appear before some committee or before this Council and substantiate and explain in detail their claims and the appropriations that they are asking for for the ensuing year.

We, as a Council, can only vote for the amount of money. Its actual expenditures are left with the Administration. Consequently, after we vote the budget, our hands are tied.

I want to thank my fellow Councilman for his constructive suggestion. As I said, I will be glad to serve. In the meantime, if anyone else would like to serve on the Committee, I will be glad to withdraw.

I also want to concur with my fellow Councilman Tom Maresca. I think that since this is coming directly from Mr. Whelan and he has had quite a bit of experience in his job with the Telephone Company on budgets, he is the Department Head, and he would be the logical one to head this Committee.

PRESIDENT KIJEWSKI: Gentlemen, I must say that you are in the position at the moment of making recommendations and I am listening, but it is my prerogative as Chairman to make the appointments. At least let me have that little function. If you want to go out and make recommendations of each other, that is fine.

COUNCILMAN MARTIN: I think Mr. Whelan said that that was your prerogative and he only made this as a tentative suggestion. He said that you were empowered and it is your prerogative to do this. He made that clear.

COUNCILMAN MARESCA: That is right. In order to clear the record, none of us here has said that we are selecting—we are recommending—but you have the final say here, Mr. President.

COUNCILMAN FLAHERTY: I would like to congratulate Mr. Whelan on his suggestion on the formation of this Committee. I think it is an excellent legislative tool that would be of great help to the entire Council, so that they would be in a position to have prior knowledge during the formation of said budget, and I am very happy and very honored that my name is being considered to serve on this Committee, and I would be very happy to do so.

PRESIDENT KIJEWSKI: Well, Gentlemen, the Chair will take it under advisement until the end of this meeting and then he will make the appointments. We have people here and I don't want to hold them up on this point.

SCHEDULED HEARING:

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering granting the following application:

> Pepsi-Cola Co., for permission to erect an electric sign projecting six feet from building located at 550 Montgomery St., Jersey City, N. J., as per plans filed.

The Clerk read the public notice and application and called for anyone present who might desire to be heard on the subject application.

No one appeared to be heard and no written protests were received.

AUDITING CLAIMS

Councilman Martin offered, and moved adoption of, the following resolutions:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT OF FINANCE

$ 520.83	William Robertson, Jr.—Professional Services—Inspec., Etc.
375.00	Samuel Sutphen—Inspection Reports, Etc.
416.67	Charles F. Evans & Associates—Appraisal Services Rendered
4.00	New Jersey Bell Telephone—Services
12.50	J. & J. Refrigeration—Services on Coolers—Treasurers
24.00	J. & J. Refrigeration—Services on Coolers—Treasurers
559.37	Marmorstein Agency, Inc.—Insurance
3,437.62	Marmorstein Agency, Inc.—Isurance
2.49	Addressograph Multigraph Corp.—LL Cards
50.00	Aaron Gorlin—Correctory Deed—246 Stevens Ave., JC
480.33	Joseph M. Lepis—Municipal Tax Search — Disbursements
7.00	American Institute of Real Estate Appraisers — Subscription
30.48	Chas. Weinacht Stat. Co.—Stencils—Envelopes, Etc.
1.92	Joseph Gromek Stationery—Stenography books
10.80	Charles Bruning Co.—Supplies—Div. of Assessment
2.40	Joseph Gromek Stationery—Pencils—Etc.
32.00	New Jersey Bell Telephone—Services
18.10	New Jersey Bell Telephone—Services
8.90	Great Bear Spring Co.—Cooler & Water
9.00	Great Bear Spring Co.—Cooler & Water
5.95	Great Bear Spring Co.—Cooler & Water
264.06	Underwood Corporation—Services—Accounting Machines
445.00	Progress Printing Co.—Cash Collection Sheets
10.20	Chas. Weinacht Stationery Co.—White Bond Paper
66.50	IBM Corporation—Maintenance IBM Elec. Typewriters
14.85	N. J. Bell Telephone Co.—Services

17.50	Gann Law Books—Replacement Vol. 8
9.75	N. J. Bell Telephone Co.—Services
184.50	Progress Printing Co.—Statement—Cards, Etc.

TOTAL NUMBER OF VOUCHERS 29

TOTAL AMOUNT OF VOUCHERS $7,021.72

DEPARTMENT OF THE CITY CLERK

$ 55.00	Progress Printing Co.—Stationery for City Clerk
20.10	Dobke Typewriter Exchange—Quarterly maintenance
381.60	Seymour Schulman—Attendances at and transcripts for three Council meetings.

NO. OF VOUCHERS—3

TOTAL AMOUNT—$456.70

DEPARTMENT OF ADMINISTRATION

$ 35.52	Marr Duplicator Co., Inc.—Stencils
21.10	New Jersey Bell Telephone Co.—Service for Month June 1963, Purchasing
24.85	New Jersey Bell Telephone Co.—Service for Month July, Purchasing
22.35	New Jersey Bell Telephone Co.—Service for Month August, Purchasing
10.90	Great Bear Spring Company—Rental Cooler Month July
66.85	New Jersey Bell Telephone Co.—Service for Month July, Administration
9.95	Great Bear Spring Co.—Cooler Rental Month June, Administration
9.00	Great Bear Spring Co.—Cooler Rental Month June, Division of Budget
8.05	New Jersey Bell Telephone Co.—Service for Month of July, Budget
42.50	Addressograph Multigraph Corp.—Various office supplies
397.50	Progress Printing Co.—Purchase order Sets
102.30	Addressograph Multigraph Corp.—Office Machine Maintenance & Supplies
1.50	Union Towel Supply Division—Apron Service Month—July
9.95	Great Bear Spring Company—Cooler Rental Month—June, Personnel
16.50	Perry Gladstone—Machine Repairs
64.80	S. John Del Monte, City Personnel Officer—Reimbursement, Luncheon Meeting, Civil Service Dept.
1.75	Sup't of Documents—Government Printing Office—U. S. Government Organization Manual 1963-64
83.45	S. John Del Monte, City Personnel Officer—Reimbursements: 3 Civil Service Luncheons & tolls—Trenton, 3 @ Newark Office Personnel Record Survey Comm. Lunch & meeting
49.30	George V. Norton—Reimbursement, Meetings & Caucuses, period—June 1 to July 31, inclusive

40.45	George V. Norton—Operation of office—August 1 to 31, inclusive, Dues Municipal Accountants Association of N. J.
262.76	Xerox Corporation—1 Months Rental Charge & Billable units
2,000.00	Postmaster—Postage for Meter
95.00	Xerox Corporation—Rotary Drum
56.80	John F. Moriarty—Reimbursement: 2 Luncheons, 3 Dinner meetings & meeting of Mayors, Parking & Tolls
21.39	International Business Machines—Maintenance
31.00	New Jersey State Industrial Directory—Industrial Directory, Postage & Handling
829.55	Rutgers, The Urban Studies Center—Research Assistance, Fiscal 1963-1964

TOTAL CLAIMS—TWENTY-SEVEN (27)
TOTAL AMOUNT—$4,315.07

DEPARTMENT OF HEALTH AND WELFARE

$100,000.00	City Treasurer—Assistance fund
144.35	American Handicraft Co.—Handicraft supplies
891.67	Hudson County SPCA—Services
33.75	State Dept. of Health—Dog license fees
23.04	Jersey Journal—Advertising
22.40	Jersey Journal—Advertising
29.44	Jersey Journal—Advertising
32.00	Jersey Journal—Advertising
22.40	Jersey Journal—Advertising
27.16	Jersey Journal—Advertising
30.08	Jersey Journal—Advertising
32.00	Jersey Journal—Advertising
29.44	Jersey Journal—Advertising
256.60	Dennis J. Sullivan—Inspector's expenses
120.06	Dennis J. Sullivan—Reimburse petty cash
91.00	Tom Vodopia—Baseball official
91.00	John Mott—Baseball official
30.00	Vince Guglielmi—Softball official
40.00	Joseph Gramiak—Softball official
35.00	Fred DeVaughn—Softball official
66.00	Paul Sullivan—Basketball official
120.00	Enzo DeLuca—Tennis official
78.00	Fred Kopp—Basketball official
24.00	Vincent Odenwalder—Baseball official
24.00	Anthony Simonelli—Baseball official
12.00	John Searolaski—Baseball official
66.00	John Searolaski—Baseball official
35.00	Angelo Spinelli—Softball official
66.00	Daniel Waddleton—Basketball official
66.00	Herbert Rother—Basketball official
5.00	Dan Canada—Softball official
10.00	James LaRusso—Softball official
55.00	Louis Mastandria—Softball official
10.00	Augie Mustardo—Softball official
12.00	Paul Collins—Baseball official

6.00	Aaron Serles—Baseball official
90.00	Daniel O'Connell—Baseball official
10.00	Edward Allegretto—Softball official
42.00	Thomas Favia—Basketball official
210.00	Vincent Ernst—Basketball official
12.00	John Searolaski—Basketball official
54.00	Moe Haber—Basketball official
400.00	Royal Jewelry Co.—Trophies
191.40	Royal Jewelry Co.—Trophies
9.50	Bethune Jones—Subscriptions
117.63	Greenville Mdse Co.—Playground supplies
24.95	A B Dick Co.—Maintenance service
10.00	Anthony Gierla—Car expenses
37.00	Sophie's Greenville Garden—Day camp party
10.00	Paul LaRaia—Car expenses
10.00	Andre Rodriguez—Car expenses
10.00	Walter Strom—Car expenses
2.50	P. G. Mill Supplies—Pails
31.30	J. Liberman & Co.—Paper cups & towels
272.50	Progress Printing Co.—Application forms
24.05	Great Bear Spring Co.—Cooler rental & water
240.00	Stroblite Co.—Lamps & bulbs

The above totals 57 vouchers—$104,445.22

920.00	Samuel Colacurcio Jr.—Demolition 78-82 Bishop St.

DEPARTMENT OF POLICE

$ 2,469.57	Humble Oil & Refining Co.—Gasoline
313.50	E & Z Lubricant Co.—Motor Oil
313.50	E & Z Lubricant Co.—Motor Oil
418.75	Mustello Bros.—Auto Repairs
755.85	DeSimon Auto Body, Inc.—Auto Repairs
288.00	Harry Klinger, Inc.—Auto Batteries
5.76	Max Lumber & Millwork Corp'n.—Plywood
12.95	Edward Ruskin—Deadlock
199.00	Building Services Corp'n. of N. J.—Window Cleaning
25.40	Garden State Welding Supply Co.—Oxygen Refills
243.00	Duncan Hardware, Inc.—Hardware
297.00	Edward Ruskin—Steel Strap./Brackets
1,755.60	Robert D. Colacurcio—Sign Posts Installed
137.50	Aero Amoco Station, Inc.—Car Washes—August
3,246.26	Public Service Electric & Gas Co.—Services—August
200.00	Royal Jewelers—Gold Badge—Director
200.00	Royal Jewelers—Gold Badge—Chief
25.00	Gerald L. Winokur, M.D.—Professional Services

TOTAL—$10,906.64 for eighteen (18) claims

THE DEPARTMENT OF PUBLIC WORKS

$51,872.67	A. Kerzner, Inc.—Labor, material and equipment in General Construction work, Route 440—Bldg. "B"
371.70	K. & Z. Electrical Contractors—Electrical work, labor, material & Equip. Route 440—Bldg. "B"
85.00	Scott Printing Co.—Stationery supplies

14,815.10	Robert D. Colacurcio Inc.—Resurfacing Grand Street and various streets throughout City of Jersey City, N. J.
22.80	Bill Jacobs Motorcycle Co.—Supplies
59,340.00	McGuinness GMC Trucks Inc.—(10) GMC 1963 Trucks
7,268.50	McGuinness GMC Trucks Inc.—(1) GMC 1963 Trucks
70.77	I.B.M. Corporation—Maint. service agreement 9/1/63 to 9/1/64
24.37	Public Service Elec. & Gas Co.—St. lighting service (Gas) City of Jersey City
31,222.08	Public Service Elec. & Gas Co.—St. lighting service (Electric) City of Jersey City
4.00	Magazine Publishing Div.—Magazine Subscription
12.99	Humble Oil & Refining Co.—Service station delivery—Aug.
3.73	Humble Oil & Refining Co.—Service station delivery—July
114.95	Public Service Gas & Elec.—Globes (Breakage)
170.01	Public Service Gas & Elec.—Maint. of street lamps—July
44.85	Horace B. Garrison—Tools sharpened
6.00	Leroux Typewriter Service—Typewriter ribbons
.55	N. J. Bell Telephone Co.—Service
6.00	Associated Equip. Distributors—(1) Compilation of rental rates
16.62	Henry Goldman Paper Co.—(1) Carton Lily cups
55.00	Fred Brewer Inc.—Supplies
765.50	Star Iron Works—Wire fence, flat iron, nuts etc. (Supplies)
20.50	Edward Ruskin—Stationery supplies
45.75	Edward Ruskin—Painting supplies
29.87	Garden States Welding Supply Co.—Hose & Couplings
19.29	Garden States Welding Sup. Co.—Oxygen & Acetylene
17.39	Duncan Hardware Inc.—Tools
65.63	Hudson Builders Matl. Inc.—Concrete
180.00	Sq. Elec. Supply & Fixture Corp.—Electrical supplies
326.80	Square Elec. Supply & Fixture Corp.—Hot water heaters—thermostates
153.38	Wishbow Bros. Inc.—Truck supplies
183.56	Wishbow Bros. Inc.—Tractor supplies
180.64	Wishbow Bros. Inc.—Tractor supplies
277.04	Wishbow Bros. Inc.—Tractor supplies
92.24	Wishbow Bros. Inc.—Truck supplies
178.85	Wishbow Bros. Inc.—Auto supplies
163.15	Wishbow Bros. Inc.—Truck supplies
149.14	Wishbow Bros. Inc.—Auto supplies
173.59	Wishbow Bros. Inc.—Auto supplies
112.27	Wishbow Bros. Inc.—Auto supplies
45.78	Wishbow Bros. Inc.—Garage supplies
16.00	Wishbow Bros. Inc.—Radiator repaired
15.08	Wishbow Bros. Inc.—Truck supplies
106.59	Wishbow Bros. Inc.—Truck supplies
59.96	Wishbow Bros. Inc.—Auto parts

86.20	Wishbow Bros. Inc.—Truck parts
9.94	Wishbow Bros. Inc.—Truck parts
10.50	Wishbow Bros. Inc.—Spark Plug testers
71.89	Wishbow Bros. Inc.—Equip. truck supplies
17.50	Wishbow Bros. Inc.—(2) sweeper lights
207.09	Wishbow Bros. Inc.—Auto parts
77.25	Wishbow Bros. Inc.—Pool vacuum cleaner parts
99.24	Wishbow Bros. Inc.—Truck parts
213.45	Wishbow Bros. Inc.—Truck parts
115.60	Wishbow Bros. Inc.—Truck parts
40.85	Wishbow Bros. Inc.—Truck parts
5.95	Wishbow Bros. Inc.—(2) Fan belts
85.10	Wishbow Bros. Inc.—Truck parts
13.26	Wishbow Bros. Inc.—Truck parts (Equip.)
1.00	Wishbow Bros. Inc.—Muffler sealer
8.50	Wishbow Bros. Inc.—Truck supplies (Equip.)
14.00	Wishbow Bros. Inc.—Radiator repair
21.70	Wishbow Bros. Inc.—Equip. truck repair
121.94	Wishbow Bros. Inc.—Truck parts
26.22	W. E. Timmerman Co.—Truck parts
31.70	Edward Ruskin—Screws etc.
3.70	Edward Ruskin—Padlock
23.50	Edward Ruskin—(1) Bale rags
50.75	Edward Ruskin—(1) Bale rags other supplies
10.50	McGuinness G.M.C. Truck Inc.—Auto supplies (Truck)
316.15	McGuinness G.M.C. Truck Inc.—Auto supplies (Truck)
77.40	McGuinness G.M.C. Truck Inc.—Auto supplies (Truck)
15.99	McGuinness G.M.C. Truck Inc.—Auto supplies (Truck)
22.39	McGuinness G.M.C. Truck Inc.—Auto supplies (Truck)
25.17	McGuinness G.M.C. Truck Inc.—Auto supplies (Truck)
37.31	McGuinness G.M.C. Truck Inc.—Auto supplies (Truck)
44.53	McGuinness G.M.C. Truck Inv.—Auto supplies (Truck)
57.15	M & G Auto Supplies Inc.—Equip. truck parts
275.43	M & G Auto Supplies Inc.—Equip. truck parts
67.09	M & G Auto Supplies Inc.—Equip. truck parts
40.94	M & G Auto Supplies Inc.—Supplies (Trucks)
57.73	M & G Auto Supplies Inc.—Supplies (Trucks)
123.98	M & G Auto Supplies Inc.—Supplies (Trucks)
14.77	M & G Auto Supplies Inc.—Supplies (Trucks)
106.51	M & G Auto Supplies Inc.—Truck parts
5.01	Jewel Electric Supply Co.—Electrical supplies
35.00	S. Borsky & Son—Glass installed
6.93	Blvd. Motor Corp.—Auto parts
54.87	Blvd. Motor Corp.—Auto parts
47.70	Blvd. Motor Corp.—Auto parts
45.00	S. Borsky & Son—Glass installed
18.00	Wishbow Bros. Inc.—Transmission fluid
425.00	Garfield Williamson Inc.—Seed Mixture
626.40	County Wide Exterminating Serv.—Weed killer
749.75	Public Service Electric & Gas—Services
813.12	Duncan Hardware Inc.—Supplies
1,538.00	Edward Ruskin—Rope-Mesh-Rope
1,575.00	Edward Ruskin—Miscellaneous supplies
79.50	Progress Printing Co.—Supplies

38.50	Progress Printing Co.—Envelopes
53.25	R & K Mockler Co.—Over-head door—labor
111.60	Thomas McGovern Floor Covering—Rugs (12)
15.65	Great Bear Spring Co.—Cooler rental—June
225.00	Globe Canvas Company—Canvas awning
398.00	Duncan Hardware Inc.—Hardware
218.00	Ben Shaffer—Hand mowers (6)
1,096.50	Edward Ruskin—Hardware supplies
456.00	Edward Ruskin—Hardware supplies
64.65	N.J. Bell Telephone Co.—Service
43.05	N.J. Bell Telephone Co.—Service
1,605.60	N.J. Bell Telephone Co.—Service
18.00	Bayonne Exterminating Co.—Service (June) Exterminating
18.00	Bayonne Exterminating Co.—Service (June) Exterminating
18.00	Bayonne Exterminating Co.—Service (July) Exterminating
18.00	Bayonne Exterminating Co.—Service (July) Exterminating
99.00	Sq. Elec. Supp. & Fix. Corp.—Supplies (Electrical)
12.05	Sq. Elec. Supp. & Fix. Corp.—Supplies (Electrical)
238.60	Sq. Elec. Supp. & Fix. Corp.—Supplies (Electrical)
334.42	Duncan Hardware Inc.—(2) Bales rags—soap powders —paper towels etc.
32.40	Odorite Co. of N.J.—Washroom service—Aug.
16.80	Ace Office Supplies Co.—Staplers & staples
63.00	Progress Printing Co.—Office supplies
22.00	Granoff Glass Co.—Glass-furnished and installed
41.60	Plaza Towel Service—Uniform service—July
94.54	Rogers Truck Equip.—Parts for Motor Brooms
25.05	N.J. Bell Telephone Co.—Service
78.60	N.J. Bell Telephone Co.—Service
482.00	Troy Fence—Supply material & install chain link fence Vail Rd. J. C. reservoir
7,000.43	Spiniello & Nesto Corp.—Furnishing all labor, material, & equip. & all work necessary to clean & the cement mortor lining 72″ steel riveted Aqueduct
108.00	Adams Welded Products—Weld patch 72″ water line—July Weld (3) patch water line
75.00	Summit Welding Co.—Install patch—broken water main
30.00	Homelite—Material
56.16	Wilbur Coughlin—Reimburse for use of private car
290.77	The Nat'l Cash Register Co.—Maintenance of machines
66.48	Mr. George Plastoris—Reimburse for use of private car
16.00	E. J. Brooks Co.—Slotted wire seals
437.50	Kramer Chemicals Inc.—Chloride
32.00	Watchung Spring Water Co. Inc.—Spring water
16.55	N.J. Bell Telephone Co.—Service
9.75	N.J. Bell Telephone Co.—Service
37.55	N.J. Bell Telephone Co.—Service
295.00	Progress Printing Co.—Printed matter

85.00	Harry Charlton Co. Inc.—Relay switch
1.10	N.J. Power & Light Co.—Service
13.85	N.J. Bell Telephone Co.—Service
4.00	Watchung Spring Water Co. Inc.—(2) Spring Water
32.80	N.J. Bell Telephone Co.—Service
17.30	N.J. Bell Telephone Co.—Service
20.60	N.J. Bell Telephone Co.—Service
79.55	N.J. Bell Telephone Co.—Service
55.00	Pioneer Window Cleaning Co.—Services
129.50	Scott Printing Co.—Supplies
97.50	Progress Printing Co.—Printed cards
2,872.50	McGuinness G.M.C. Trucks Inc.—(1) One 1963 GMC Truck

TOTAL CLAIMS 154

TOTAL AMOUNT $195,392.69

102.90	Union Card & Paper Co., Inc. Stationery—Stock—Div. MC.
873.50	Union Card & Paper Co., Inc. Stationery—Printing Dept.—Div. MC.
58.00	Xerox Corporation Toner for Copier—Medical Records—Div. MC.
48.08	Addressograph-Multigraph Corp. Plates, Cards, Ribbons—Payroll Dept.—Div. MC.
43.40	New York Telephone Company Telephone Service—Rector 2-1592—July, 1963—Div. MC.
108.00	Smith Corona Marchant, Inc. Maintenance Service—Jan. 1 to Dec. 31, 1963—Div. MC.
135.00	Univac, Division of Sperry Rand Corp. Rental of machines, August, 1963—Div. MC.
129.79	Xerox Corporation Rental of machine & Copies, Sept., 1963—Div. MC.
30.00	New Jersey State Department of Health Copies of Diet Manual—Med. Director Office—Div. MC.
1.88	Burroughs Corporation Line Cord—Auditing Dept.,—Div. MC.
20.35	New York Academy of Sciences Books—Medical Library—Div. MC.
18.80	Addressograph-Multigraph Corporation Repairs—Auditing Dept.—Div. MC.
551.25	Metro Hospital Supply Co., Inc. Rental Oxygen Equipment—July, 1963—Div. MC.
830.93	Hospital Equipment Co. of N. J. Surgical Supplies—Various Departments—Div. MC.
925.95	Honiberg Drug & Surgical Supply Company Medical Supplies—Drug Room—Div. MC.
623.13	The Upjohn Company Medical Supplies—Drug Room—Div. MC.
1,334.20	E. R. Squibb & Sons—Div. Olin Mathieson Chem. Corp. Medical Supplies—Drug Room—Div. MC.
841.70	D. Kaltman & Co., Inc. Medical Supplies—Drug Room—Div. MC.

43.25	Cambridge Instrument Co., Inc.	Repairs, E.C.G. Department—Div. MC.
193.80	Hospital Equipment Co. of N. J.	Surgical Supplies—Central Supply & 3 O.R.—Div. MC.
421.50	Hynson, Westcott & Dunning, Inc.	Medical Supplies—Drug Room—Div. MC.
269.23	U. S. Vitamin & Pharmaceutical Corp.	Medical Supplies—Drug Room—Div. MC.
22.00	Roche Laboratories	Medical Supplies—Drug Room—Div. MC.
27.70	The Burdick Corporation	Services—Insulators—Physiotherapy Dept.—Div. MC.
87.48	Airkem Sales & Service of No. N. J.	Solidaire—Nursing Service—Div. MC.
6.60	McKesson Service Company	Ether Jar—3 O.R.—Div. MC.
48.00	The L. D. Caulk Company	Repairs—Dental Department—Div. MC.
667.28	Eaton Laboratories Div. of Norwich Pharm. Co.	Medical Supplies—Drug Room—Div. MC.
79.92	Herbert's Drug & Surgical Sales Co.	Medical Supplies—Drug Room—Div. MC.
26.46	S. S. White Dental Mfg. Co.	Supplies—Dental Clinic—Div. MC.
249.70	Johnson & Johnson	Surgical Supplies—Stock—Div. MC.
140.00	C. B. Fleet Co., Inc.	Medical Supplies—Drug Room—Div. MC.
260.74	Zimmer Manufacturing Company	Surgical Supplies—3 O.R.—Div. MC.
2,167.68	Honiberg Drug & Surgical Supply Co.	Surgical Supplies—Operating Room—Div. MC.
143.60	Storz Instrument Company	Surgical Supplies—Operating Room—Div. MC.
2,001.60	Cutter Laboratories	Supplies—Laboratory—Div. MC.
6.95	The L. D. Caulk Company	Repairs—Dental Clinic—Div. MC.
854.09	The Upjohn Company	Medical Supplies—Drug Room—Div. MC.
15.58	The Burdick Corporation	Supplies—Central Supply Room—Div. MC.
672.86	Hospital Equipment Co. of N. J.	Surgical Supplies—Various Departments—Div. MC.
150.00	U. S. Detergents Co., Inc.	Solvall—Central Supply Room—Div. MC.
67.70	General Laboratories, Inc.	Dental Supplies—Dental Clinic—Div. MC.
140.75	Hospital Equipment Co. of N. J.	Repairs—Ward 4C—Div. MC.
107.00	I.D.M. Co., Inc.	Rental, Inhalators, July, 1963—Div. MC.
105.00	Aloe Division of Brunswick	Surgical Supplies—Operating Room—Div. MC.
177.19	Mead Johnson Laboratories	Medical Supplies—Drug Room—Div. MC.

54.00	A. H. Robins Co., Inc. Medical Supplies—Drug Room—Div. MC.
56.16	Cutter Laboratories Supplies—Operating Room—Div. MC.
28.12	Johnson & Johnson Supplies—Dental Clinic—Div. MC.
2,864.17	Parke, Davis & Company Medical Supplies—Drug Room—Div. MC.
208.62	Burroughs Wellcome & Co., Inc. Medical Supplies—Drug Room—Div. MC.
20.00	Scharfenberger's Inc. Solution—Operating Room—Div. MC.
270.00	U. S. Detergents Co., Inc. Supplies—Operating Room—Div. MC.
16.00	Steriphane Corp. of America Surgical Supplies—Operating Room—Div. MC.
806.40	Hospital Equipment Co. of N. J. Surgical Gloves—Operating Room—Div. MC.
96.48	Herbert's Drug & Surgical Sales Co. Supplies—Central Supply Room—Div. MC.
89.75	Herbert's Drug & Surgical Sales Co. Patients' Crutches—Div. MC.
321.70	Ciba Pharmaceutical Company Medical Supplies—Drug Room—Div. MC.
302.00	Armour Pharmaceutical Company Medical Supplies—Drug Room—Div. MC.
438.44	Warner Chilcott Laboratories Medical Supplies—Drug Room—Div. MC.
37.80	Ciba Pharmaceutical Company Medical Supplies—Drug Room—Div. MC.
63.70	General Laboratories, Inc. Supplies—Dental Clinic—Div. MC.
571.20	Hynson, Westcott & Dunning, Inc. Cardio-Green—Dr. Leevey's Office—Div. MC.
84.60	Cutter Laboratories Hypertussis—Board of Health—Div. MC.
21.65	The Burdick Corporation Repair tube & timer—Physiotherapy Dept.—Div. MC.
140.20	Keleket X-Ray Corporation Repair Delector—X-Ray Dept.—Div. MC.
88.08	Keleket X-Ray Corporation Replacement and Repairs—X-Ray Dept.—Div. MC.
392.00	Sigma Chemical Company Transaminase—Laboratory—Div. MC.
90.00	Hyland Laboratories ASTO Reagent—Laboratory—Div. MC.
34.95	Honiberg Drug & Surgical Supply Co. Laboratory Supplies—Laboratory—Div. MC.
32.40	Baxter Laboratories, Inc. Normal Saline—Laboratory—Div. MC.
144.00	Hospital Equipment Co. of N. J. Sterile Gloves—Laboratory—Div. MC.
1,399.50	Hospital Equipment Co. of N. J. Tubes and Forceps—Laboratory—Div. MC.

121.75	Gordon's Biological Supply Company Female Rats—Laboratory—Div. MC.
288.00	Warner Chilcott Laboratories Phosphatabs—Laboratory—Div. MC.
29.00	Aloe—Div. of Brunswick Spinal Cord Extractors—Laboratory—Div. MC.
24.05	Marr Duplicator Co., Inc. Stencils—Director of Nursing Office—Div. MC.
30.00	Scholz Gas Appliance Service, Inc. Gas Equipment Service, August, 1963—Main Kitchen —MC.
106.80	J. Liberman & Company Lily Dishes—Main Kitchen—Div. MC.
309.23	Chemclean Corporation Supplies—Housekeeping and Main Kitchen—Div. MC.
188.84	Henry Goldman Paper Company Housekeeping Supplies—Stock—Div. MC.
43.20	Industrial Home for the Blind Mop Handles—Stock—Div. MC.
227.50	Hillyard Sales Company Poly-Kote Wax—Maintenance Dept.—Div. MC.
39.30	Globe Sanitary Products Co. Scouring Powder—Stock—Div. MC.
470.00	J. Liberman & Company Housekeeping Supplies—Stock—Div. MC.
17.00	The Edro Corporation Timer Drum Drive Assembly—Laundry—Div. MC.
15.10	Wishbow Bros., Inc. Dayton Air Hose—Laundry—Div. MC.
257.40	Beck & Sons, Inc. Food Supplies—Main Kitchen—Div. MC.
326.14	Flagstaff Foods Corp. Food Supplies—Stock—Div. MC.
265.64	Flagstaff Foods Corp. Food Supplies—Stock—Div. MC.
282.18	Leo L. Konigsberg Food Supplies—Main Kitchen
465.51	Nicholas V. Penachio Food Supplies—Main Kitchen—Div. MC.
1,550.18	Gol Pak Corporation Food Supplies—Main Kitchen—Div. MC.
1,219.08	Washington Beef Co., Inc. Food Supplies—Main Kitchen—Div. MC.
344.10	Beck & Sons, Inc. Food Supplies—Main Kitchen—Div. MC.
351.59	A. Bohrer, Inc. Food Supplies—Main Kitchen—Div. MC.
1,347.92	Washington Beef Co., Inc. Food Supplies—Main Kitchen—Div. MC.
1,454.67	Gol Pak Corporation Food Supplies—Main Kitchen—Div. MC.
598.50	M. Millinger Food Supplies—Stock—Div. MC.

1,474.48	M. Millinger	Food Supplies—Stock—Div. MC.
508.07	Nicholas V. Penachio	Food Supplies—Main Kitchen—Div. MC.
572.85	Nicholas V. Penachio	Food Supplies—Main Kitchen—Div. MC.
210.90	Beck & Sons, Inc.	Food Supplies—Main Kitchen—Div. MC.
265.44	M. Millinger	Food Supplies—Main Kitchen—Div. MC.
196.00	S. Gumpert Co., Inc.	Food Supplies—Main Kitchen—Div. MC.
261.60	Gillies Coffee Co., Inc.	Food Supplies—Stock—Div. MC.
299.70	Beck & Sons	Food Supplies—Main Kitchen—Div. MC.
531.65	A. Bohrer, Inc.	Food Supplies—Main Kitchen—Div. MC.
1,785.88	Gol Pak Corporation	Food Supplies—Main Kitchen—Div. MC.
446.14	Nicholas V. Penachio	Food Supplies—Main Kitchen—Div. MC.
266.40	Beck & Sons, Inc.	Food Supplies—Main Kitchen—Div. MC.
2,251.83	Gol Pak Corporation	Food Supplies—Main Kitchen—Div. MC.
1,326.46	Washington Beef Co., Inc.	Food Supplies—Main Kitchen—Div. MC.
1,132.21	Gol Pak Corporation	Food Supplies—Main Kitchen—Div. MC.
144.30	Beck & Sons	Food Supplies—Main Kitchen—Div. MC.
274.40	A. Bohrer, Inc.	Food Supplies—Main Kitchen—Div. MC.
86.03	Duncan Hardware, Inc.	Supplies—Carpenter Shop—Iron Shop—Div. MC.
17.00	Perry Gladstone	Supplies—Carpenter Shop—Locksmith—Div. MC.
9.00	S. A. Dashev Inc.	Spackle Powder—Paint Shop—Div. MC.
145.20	Frank D. Riggio Inc.	Supplies—Steamfitters—Div. MC.
30.40	Square Elec. Supply & Fixture Corp.	Supplies—Electrician Shop—Div. MC.
12.88	Wallwork Bros., Inc.	Blower Bearings—Refrigeration Dept.—Div. MC.
54.00	Max Lumber & Millwork Corp.	Peg Board—Carpenter Shop—Div. MC.
20.18	Jos. T. Ryerson & Son Inc.	Steel—Iron Shop—Div. MC.
93.52	Max Lumber & Millwork Corp.	Supplies—Carpenter Shop—Div. MC.
86.61	Wallwork Bros., Inc.	Supplies—Refrigeration Dept.—Div. MC.

32.65	Di Feo Buick, Inc. Supplies—Garage—Div. MC.
204.00	Seaboard Terminal & Refrigeration Ice Cubes—Various Departments—Div. MC.
650.00	Granoff Glass Company Replace glass—various buildings—Div. MC.
15.00	Chamberlin Detention Screens, Inc. Screen Keys—Locksmith—Div. MC.
15.65	Great Bear Spring Company Water and Rental—June, 1963—Div. of Planning
35.00	Uneeda Floor Service Services, office floors—Div. of Planning
35.00	Uneeda Floor Services, floors—Div. of Planning
26.80	Joseph Gromek Stationery Stationery Supplies—Div. of Planning
62.40	Kee Lox Mfg. Company Kee Fax paper—Div. of Planning
62.40	Kee Lox Mfg. Company Kee Fax paper—Div. of Planning
47.50	Nelmore Jewelers Placque with engraving—Div. of Planning
4.00	Western Union Telegraph Company Service—Relocated Clock—Board of Alcohol Bev. Control
132.80	Charles Weinacht Stationery Co., Inc. Stationery—Stock—Div. MC.
88.00	Progress Printing Company Forms—Stock—Div. MC.
26.40	Addressograph-Multigraph Corp. Plates—Auditing Dept.—Div. MC.
24.00	Union Card & Paper Co., Inc. Bond Paper—Stock—Div. MC.
42.15	Charles Weinacht Stationery Co., Inc. Stationery Supplies—Stock—Div. MC.
189.50	Progress Printing Company Forms & Envelopes—Dept. of Health & Welfare—Div. MC.
18.29	Academic Press Inc. Book—Medical Library—Div. MC.
90.00	The Levy Company Fotoflat Mount. Tissues—Enceph. Dept.—Div. MC.
172.98	Bristol Myers Products Division Bufferin—Drug Room—Div. MC.
87.12	Merck—Sharp & Dohme Malline—Drug Room—Div. MC.
42.00	Honiberg Drug & Surgical Supply Co. Band Aids—Stock—Div. MC.
226.08	Lederle Laboratories Medical Supplies—Drug Room—Div. MC.
143.60	Mooney Surgical Company Medical & Surgical Supplies—Various Depts., Div. MC.
504.76	Hospital Equipment Co. of N. J. Medical & Surgical Supplies—Various Depts., Div. MC.

498.43	G. D. Searle & Co.	Medical Supplies—Drug Room—Div. MC.
217.00	Honiberg Drug & Surgical Supply Co.	Medical Supplies—Drug Room—Div. MC.
130.00	Hospital Products Company	Medical & Surgical Supplies—Central Supply—Div. MC.
260.58	Honiberg Drug & Surgical Supply Co.	Medical Supplies—Dental Clinic—3 O.R.—Div. MC.
51.75	Glenco Medical Equipment Company	Repairs—C.S.R.—Div. MC.
31.00	General Electric Company	Services—X-Ray Dept.—Div. MC.
85.92	Reinhold Schumann, Inc.	Flasks, Vol.—Laboratory—Div. MC.
536.20	J. Liberman & Company	Housekeeping Supplies—Stock—Div. MC.
30.00	Triple Cee Supply Company	Pastry Bags—Main Kitchen—Div. MC.
513.50	Henry Goldman Paper Company	Housekeeping Supplies—Stock—Div. MC.
128.90	Tec Products Co., Inc.	Housekeeping Supplies—Stock—Div. MC.
61.50	Canada Dry Corporation	Ginger Ale—Stock—Div. MC.
160.54	Leo L. Konigsberg	Food Supplies—Main Kitchen—Div. MC.
160.47	Leo L. Konigsberg	Food Supplies—Main Kitchen—Div. MC.
481.35	A. Bohrer, Inc.	Food Supplies—Main Kitchen—Div. MC.
61.50	Canada Dry Corporation	Ginger Ale—Stock—Div. MC.
32.00	Cohen's Famous Knishes, Inc.	Food Supplies—Main Kitchen—Div. MC.
294.12	Leo L. Konigsberg	Food Supplies—Main Kitchen—Div. MC.
386.10	Joseph Apicella & Sons	Food Supplies—Main Kitchen—Div. MC.
61.50	Canada Dry Corporation	Ginger Ale—Stock—Div. MC.
201.29	Leo L. Konigsberg	Food Supplies—Main Kitchen—Div. MC.
2,158.94	Gol Pak Corporation	Food Supplies—Main Kitchen—Div. MC.
1,329.20	M. Millinger	Food Supplies—Stock—Div. MC.
1,223.53	Washington Beef Co., Inc.	Food Supplies—Main Kitchen—Div. MC.
376.09	A. Bohrer, Inc.	Food Supplies—Main Kitchen—Div. MC.
5,470.00	M B Contractors	Labor & Material—Reline 2 Boilers—Power House—MC.
12,861.56	Public Service Electric & Gas Co.	Gas & Electric Services—August, 1963—Div. MC.

25.73	P & G Mill Supplies Supplies for Steamfitters—Div. MC.
31.90	Hudson Builders Material Inc. Supplies for Plaster Shop—Div. MC.
38.88	Edward Ruskin Drills—Carpenter Shop—Div. MC.
500.00	Guy L. Cruea Sirens; May, June, July & Aug., 1963; Civil Defense
41.00	Ace Office Supplies Company Legal trays—Div. of Planning

1963 N C VOUCHERS

110.00	Perry Gladstone Repair & Replacement Door Checks—Office of the Mayor
169.90	Villa Capri Dinners & Service—Office of the Mayor
108.90	The Roost Dinners & Service—Office of the Mayor
451.40	Commission on Professional & Hospital Activities, Inc. Services Medical Record Dept.—Div. MC.
52.00	U.S. Bureau of Commercial Fisheries Food Inspections—July—Div. MC.
5.35	Imperial Photo Engraving, Inc. Photo Engraving—Div. Planning
17.60	Commercial Blue Print & Supply Prints—Mr. Clarke—Div. Planning
120.64	Hudson Dispatch—Advertising—Div. Planning
160.00	The Jersey Journal—Advertising—Div. Planning
18.20	The Jersey Journal Year's Subscription to J. J.—Div. Planning
24.84	Sidney L. Willis Travel Expenses—August—Div. Planning
134.40	Bruno Valeo, Inc. Dinner & Services—Div. Planning
1,275.00	Alvin E. Gershen Associates, Inc. Services—July 30 thru August 31—Div. Planning
4.00	New Jersey Bell Telephone Co. Telephone Services—Directory—August—Div. Public Rel.
100.00	Hudson County Press Club Advertising—May—City at Large
30.00	Our Lady of Sorrows School Advertising—Scholarship Journal—City at Large
400.00	Jersey Giants Football Club, Inc. Advertising—1963 Season—City at Large
50.00	The Shield Advertising—Labor Day Greetings—City at Large
89.40	Eugene Scanlon Dinners & Expenses—Office of the Mayor
24.00	Warner Chilcott Laboratories Drug—Drug Room—Div. MC.
575.00	Ace Office Supplies Co. Calculator—Electrolyte Lab.—Div. MC.

3,104.00	Newark Shade & Awning Co. Furnish & install Draperies—Medical Library—Div. MC.

TOTAL NUMBER OF VOUCHERS—206
TOTAL AMOUNT OF VOUCHERS—$85,821.44

LAW DEPARTMENT

$	61.00	A. W. Cross, Inc.,—30 Copies of Brief for Respondent, City of Jersey City—Jean Raphalides v. New Jersey Department of Civil Service, et al.
$	45.00	Meyer Pesin, Esq.,—Expenses trip to Washington, D.C. re. Senate Committee Hearing on Ellis Island.
$	40.00	Shepard's Citations, Inc.,—Renewal subscription to Shepard's New Jersey Citations, for one year beginning August, 1963.
$	45.00	Callaghan & Company—Matthews Municipal Ordinances—2 Volumes.
$	15.00	The Lawyers Co-operative Publishing Co., American Law Reports, 2d Series, Volumes 89.
$	535.50	Raymond De Simone, C.S.R., % Roberts, Walsh & Co., Transcript re. Application of William Schlemm, Inc., Jane F. Murray, et al v. City of Jersey City, William Schlemm, Inc., et al.
$	25.00	Public Utilities Commission—Fee—Ext. of Time re. Appl. of City of Jersey City for permission to establish three (3) crossings at grade over an industrial branch of the Lehigh Valley R.R. known as Jersey City Branch #1, in Jersey City, Dkt. #5610.
$	52.00	Edward F. Zelinski—automobile expenses.
$	48.00	Edward F. Zelinski—automobile expenses.
$	46.00	Emaneul Calvanico—automobile expenses.
$	203.31	John X. Murphy—reimbursement of Petty Cash.
$	20.00	Dr. E. Ricciardelli—fee for examination of infant plaintiff by reason of accident of 9/17/61 on Claremount Avenue, near Route #440, Jersey City, N. J. in re. Carmine Di Bartholomeo, et al v. City.
TOTAL $	1,135.81	12 Items

SUNDRY ACCOUNTS NOT CHARGEABLE TO LAW DEPARTMENT BUT MERELY CHECKED FOR APPROVAL.—See attached vouchers.

$	140.00	Chester Babula—a/c Judgment W.C.
$	140.00	1 Item

(1) $1,135.81—12 Items
(2) $ 140.00— 1 Item
GRAND TOTAL $1,275.81—13 Items

THE JERSEY CITY FIRE DEPARTMENT

$	3.95	Charles Weinacht Stationery Co., Inc.—Mite Scale
	51.35	George Fangmann, Inc.—Fuel Oil
	283.25	E & Z Lubricant Company—Motor Oil
	1,625.63	Humble Oil & Refining Company—Gasoline

92.78	Harry Klinger Inc.—Tire & Tube
1.14	Arrow Supply Company—Supplies
596.89	Joseph T. Gallagher—Fire Equipment
3.05	Edward Ruskin—Hdwe. Supplies
97.93	Harry Klinger Inc.—Tire & Repairs
41.62	Wishbow Bros., Inc.—Paint & Repairs
9.50	A. Rucki—Repairs
252.06	Wishbow Bros., Inc.—Parts
8.40	Square Electric Supply & Fixture Corp.—Elec. Sup.
59.11	Joseph T. Gallagher—Fire Equipment
16.95	Montgomery Glass Service—Safety Glass
103.10	Maxim Motor Company—Fly Wheel
67.75	Garden State Welding Supply Co.—Recharges
288.64	Harry Klinger, Inc.—Tires, Tubes & Repairs
675.00	Highway Body Works—Repairs
139.65	R. C. A. Service Company—Maint. Service
1.50	Edward Ruskin—Brass Bushings
549.40	Edward Ruskin—Janitorial Supplies
353.30	Edward Ruskin—Batteries
2,070.00	Webb Engineering Company—Signals
339.70	N. Siperstein Inc.—Paint & Supplies
1,049.30	Brach Mfg., Corp.—Elect. Supplies
139.58	Seagrave Fire Apparatus Div. of FWD Corp.—Fire Equipment
18.50	Perry Gladstone—Lock & Cylinder
12.50	Perry Gladstone—Lock Repairs
49.92	Hudson Dispatch—Advertising
56.32	The Jersey Journal—Advertising

NUMBER OF VOUCHERS—31

AMOUNT $9,057.77

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: Councilmen Connors and Maresca.

REPORTS OF DIRECTORS:

FROM DIRECTOR CAMISA, acknowledging receipt of communication from Realty Appraisal Company, previously referred to him, requesting extension to March 1, 1964 for completion of their contract for real estate tax revaluation, and advising that as soon as he has reviewed the matter, he will render his opinion to the Council in resolution form.

RECEIVED AND FILED.

FROM DIRECTOR CAMISA, acknowledging receipt of communication from Domenico Bus Service Inc., previously referred to him, requesting municipal consent for the operation of a bus line between Atlantic City and Jersey City, and that upon completion of a review of the matter, he will render his opinion to the Council in resolution form.

RECEIVED AND FILED.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, on the 5th day of January, 1961, the Municipal Council of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on January 23rd, 1961, at 10 A.M. local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price	Deposit
2020	New Plot 4B	Caven Point Road	Warren & William Development Corp. 314 Upper Mountain Ave., Upper Montclair, N. J.	$3,780.00	

And WHEREAS, the aforesaid purchaser has not performed the conditions of sale.

Now, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the sale of the aforesaid property is hereby cancelled and the purchase price be and the same is hereby forfeited.

Following publication of the foregoing resolution and in advance of poll of the vote, the following observations were recorded:

MR. ROSENGARD: Mr. President, there is an attorney here, Mr. Maxwell Kaps, who desires to address the Council on this resolution.

(Maxwell E. Kaps, Esq., stepped forward to the microphone.)

MR. KAPS: My name is Maxwell E. Kaps. I am appearing for the Warren & William Development Corporation. I am an attorney at 40 Journal Square.

Now, a letter was sent to the Warren & William Development Corporation on August 7, which is the first notice that he has ever received with reference to this property. My client has purchased this property and I think he paid some thirty-seven hundred odd dollars for it. He has received a letter from Mr. Byrne saying that the records of the Tax Collector's Office show an arrearage of taxes for '62 and '61. The '62 tax amounts to $21.73 and the balance of 1963 for $13.06.

Now, I feel that there is a very, very great hardship in attempting to have my client forfeit his money under this sale. There were some extenuating circumstances in his corporation which have since been straightened out and ironed out. One of the members of that corporation was in some serious difficulty and that is the prime reason why he has not begun construction. He has his plans. He is ready to go ahead.

Now, I have Mr. Isetti here. He is going to be the builder. I feel as evidence of good faith that my client is ready to go ahead with this building and all he asks for is a reasonable adjournment for at least ninety days, at which time he will present any evidence that this Honorable Board would like.

Also, as evidence of good faith, he is willing to pay the City right now if necessary at least one year's taxes. I feel that this action by your Board here would create a terrific hardship on my client and I see no reason why at least a ninety-day adjournment shouldn't be granted to him when he is ready to perform pursuant to the terms of his contract.

I don't want to make a case out of this or bring this matter into Court. I am not saying this as a threat but I am positive under the circumstances that if I did go into Court that I could get a prerogative writ and a restraining injunction. I don't feel that that is necessary and I feel that your Board will give us the proper consideration and extend the time. I see no reason why this matter can't go into further study, if necessary, and be put over for the next meeting if necessary.

I feel that my client should be given this extension of time and that is about all that I can say at this moment. I leave it up to your Board.

If there are any questions, I will be glad to answer them.

PRESIDENT KIJEWSKI: Mr. Connors has a question, Mr. Kaps.

COUNCILMAN CONNORS: Mr. Kaps, the original sale of January 5, 1961, what were the terms of the sale at that time as far as beginning construction?

MR. KAPS: He was to put up a building of fifteen thousand square feet.

COUNCILMAN CONNORS: Within what period of time?

MR. KAPS: Within twelve months.

PRESIDENT KIJEWSKI: I would like to ask you this, Mr. Kaps: in asking for an extension after you were unable to comply with the terms of the contract, did you write to the Law Department?

MR. KAPS: Well, it is like everything else—a lawyer is not brought into the picture until the fourteenth hour—not the eleventh hour.

COUNCILMAN CONNORS: This is not your money that is involved in the purchase. We are not talking about you. We are talking about the purchaser's money and land. Did the purchaser request it, not you?

COUNCILMAN MARTIN: Did he request an extension?

MR. KAPS: No, he has not requested an extension because his first letter that he received was in August, only last month.

COUNCILMAN CONNORS: Well, he knew what the terms were.

MR. KAPS: Well all I know is what I see here. Regardless of the terms, I feel that the building that they propose to put up will bring in a lot of new people, a lot of new blood into the City. It will bring in some ratables and the City will have a good piece of property that they will be able to collect taxes on. He is ready to proceed. I have Mr. Isetti here who is the builder, who is ready to go ahead with this.

Now, another thing, nobody from the City has ever tendered him a deed to the property which precludes him from getting a building loan or an application for a mortgage.

COUNCILMAN CONNORS: Mr. Kaps, they never get a deed. We hear that all the time. They never get a deed until they perform.

MR. KAPS: According to the Statute, he should be given a deed when he pays for the property.

PRESIDENT KIJEWSKI: May I remind Counsel at this moment that we are in Court now faced with a similar charge, with an extension of time and a demand for a deed. It is in Court now. The City at no time had given a deed until the fulfillment and completion of the conditions in the sale, Mr. Kaps.

MR. KAPS: We are perfectly willing to wait for the deed.

PRESIDENT KIJEWSKI: Secondly, I want to remind counsel that we went through a procedure of this type. We tried to help and we wound up in Court and were reversed. So, under the circumstances, Mr. Kaps, as I say, what you are asking for as far as the deed is concerned, that was never done and for that reason, we are in Court. It involves twenty-seven acres.

COUNCILMAN FLAHERTY: Mr. Kaps, if I may, you mentioned evidence of good faith. I should think that the demonstration of good faith would have been the paying of the back taxes prior to the request for the extension.

MR. KAPS: We are ready to do that now.

COUNCILMAN FLAHERTY: I should think it would have been done before you appear here today. It could have been done yesterday.

MR. KAPS: I think that my client went to Mr. Black or to Mr. Beirne, and he said, "I can't accept anything. This matter is before the Council, before the General Council."

COUNCILMAN WHELAN: Mr. President, I don't think we should debate a point of law here. I think we should move for a vote.

COUNCILMAN ROCHFORD: Mr. President, before we move for a vote, Mr. Kaps, have you represented this corporation for any length of time and particularly since the inception of this contract?

MR. KAPS: No, I have never represented him until two days ago.

COUNCILMAN ROCHFORD: To your knowledge, have they been represented by counsel?

MR. KAPS: No, they never were represented by counsel at any time.

COUNCILMAN ROCHFORD: They never saw fit at the time this contract was entered into to have counsel go over the contract with the stipulations stated?

MR. KAPS: Well, the only time they saw fit is when they got this letter on August 7.

COUNCILMAN ROCHFORD: But there is a violation of the contract. The contract was not lived up to. It was stated in there that they had twelve months in which the property was to be built on and they had not been advised by counsel of the contents of the contract, is that correct?

MR. KAPS: They didn't have any counsel.

COUNCILMAN ROCHFORD: I say they never had advice of counsel.

MR. KAPS: They weren't advised in any legal manner. They thought that they would get an adjournment here.

PRESIDENT KIJEWSKI: Mr. Kaps, I have spoken with the Council and with the Corporation Counsel and undoubtedly you are familiar with the Statute of the State under which this cancellation has been asked for. What is the Council to do?

Now, from your remarks, and I don't take it as an affront in any respect, it is your prerogative to go to Court, but I want you to know the position we are in.

MR. KAPS: I don't want to do that.

PRESIDENT KIJEWSKI: If you are forced to do so to satisfy your belief or whatever your action may be, I want to tell you that we had acted as a Council and were taken to Court on a matter like this because of it.

MR. KAPS: May I interrupt you at this point? Was there a decision rendered?

PRESIDENT KIJEWSKI: Yes, we rescinded the situation because of hardship and we are in Court now because we didn't extend the time with also this involvement of the deed to the property. As far as any Court application, it would put us in an awkward situation going back for a third situation.

MR. KAPS: I wouldn't attempt to go there if this Board here grants me an adjournment for ninety days. There would be no necessity of going to Court. I don't want to bring that situation up.

PRESIDENT KIJEWSKI: Well, we will take a vote now.

MR. KAPS: I want to avoid that.

PRESIDENT KIJEWSKI: If there are no more questions to be asked, Gentlemen, Mr. Clerk, roll call on the matter.

MR. ROSENGARD: On the roll call, on the original resolution as published:

COUNCILMAN CONNORS?

COUNCILMAN CONNORS: Aye.

MR. ROSENGARD: Councilman Flaherty?

COUNCILMAN FLAHERTY: Aye.

MR. ROSENGARD: Councilman Holender?

COUNCILMAN HOLENDER: Aye.

MR. ROSENGARD: Councilman Kelaher?
COUNCILMAN KELAHER: Aye.
MR. ROSENGARD: Councilman Maresca?
COUNCILMAN MARESCA: Abstain.
MR. ROSENGARD: Councilman Martin?
COUNCILMAN MARTIN: Aye.
MR. ROSENGARD: Councilman Rochford?
COUNCILMAN ROCHFORD: Aye.
MR. ROSENGARD: Councilman Whelan?
COUNCILMAN WHELAN: Aye.
MR. ROSENGARD: And President Kijewski?
PRESIDENT KIJEWSKI: Aye.
MR. ROSENGARD: The vote indicates eight ayes and one abstention.

PRESIDENT KIJEWSKI: The resolution receiving eight ayes and one abstention, we hereby comply with the Corporation Counsel and the Statute of the State of New Jersey. The matter of Resolution 9A is voted on and the Council forfeits the sale of the property.

Councilman Rochford offered, and moved adoption of the following resolution:

WHEREAS the various departmental payrolls for the period beginning on the 22 day of July, 1963 and ending on the 30th day of August, 1963, have been submitted to the Municipal Council of the City of Jersey City and have been found to be correct by Robert F. Gallagher, Head Account Clerk, division of Accounts and Controls, Department of Finance:

NOW THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that said payrolls and the payments listed therein as follows:

OFFICE OF THE MAYOR & AGENCIES	$ 875,516.05
OFFICE OF THE CITY CLERK & MUNICIPAL COUNCIL	17,920.38
DEPARTMENT OF ADMINISTRATION	17,374.30
*DEPARTMENT OF FINANCE	64,350.31
DEPARTMENT OF PUBLIC WORKS	368,371.02
DEPARTMENT OF HEALTH & WELFARE	194,549.55
LAW DEPARTMENT	17,227.93
FIRE DEPARTMENT	540,663.24
POLICE DEPARTMENT	645,502.76
WATER DEPARTMENT	131,565.18
and amounting in the aggregate to	$2,873,040.72

be and the same hereby are approved and that the drawing and issuance of warrants for payment be and the same are approved.

*Includes Pension Payrolls—August 1, 1963 to August 31, 1963.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Central Purchases has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering to the Medical Center, Jersey City, New Jersey for a period of One (1) Month commencing November 1, 1963 and ending November 30, 1963, the following:

MEAT & MEAT PRODUCTS
DAIRY PRODUCTS
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
FISH, FRESH & FROZEN
COFFEE & TEA

WHEREAS, the Municipal Council of the City of Jersey City has considerd the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering to the Department of Public Works, Division of Sanitation, Jersey City, New Jersey, the following:

ABOUT 300 TON ROCK SALT

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilman Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption, of the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the Demolition of a Three Story Frame, Vacant Building located at 152 Pavonia Avenue, Jersey City, New Jersey and Demolition of a Three Story and Cellar Frame Building located at 27-29 Prescott Street, Jersey City, New Jersey, and Demolition of a Two and One Half (2½) Story over Cellar Building, unattached located at 308 Fairmount Avenue, Jersey City, New Jersey, pursuant to specifications and bid thereon: and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from BELLEZZA COMPANY, INC., 288 Seaview Avenue, Jersey City, New Jersey, in the amount of FOUR THOUSAND EIGHT HUNDRED NINETY-FIVE DOLLARS ($4,895.00), this being the lowest responsible bid according to specifications received; and

WHEREAS, the Police Department and Fire Department in conjunction with the Division of Rehabilitation were pressing for immediate action to demolish the buildings aforesaid because of their extreme hazardous conditions which could become dangerous to youngsters who were constantly running in and around said premises; and it was deemed advisable to forthwith demolish the buildings by the BELLEZZA COMPANY, INC., the lowest bidder without awaiting the preparation and formalities of contract; and whereas BELLEZZA COMPANY, INC., has proven its great financial responsibility in previous contracts and jobs with the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, that the awarding of the Job to the BELLEZZA COMPANY, INC., the lowest bidder be and the same is hereby ratified and that the Corporation Counsel be directed to prepare the appropriate covenants and releases.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay. None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the following supplies to be delivered to the Jersey City Medical Center, for a period of One (1) Month commencing October 1, 1963 and ending October 31, 1963:

MEAT & MEAT PRODUCTS
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
DAIRY PRODUCTS
FISH, FRESH & FROZEN
COFFEE & TEA

pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

SCHEDULE "A"

	MEAT PRODUCTS	
GOL-PAK CORPORATION	2214 SUMMIT AVE. UNION CITY, N. J.	$18,719.00
WASHINGTON BEEF CO.	573 NINTH AVENUE NEW YORK CITY	11,368.72
	DAIRY PRODUCTS	
BECK & SONS, INC.	866 RIVER ROAD EDGEWATER, N. J.	3,605.00
CHAIT FOODS	1030 BROADWAY BAYONNE, N. J.	2,685.50
	FRESH FRUITS & VEGETABLES	
NICHOLAS PENACHIO	407 EAST 101 ST. NEW YORK CITY	4,083.35
	FROZEN FRUITS & VEGETABLES	
EDWARD BOKER, INC.	229 WEST STREET NEW YORK CITY	4,663.41
	FISH	
LARRY'S SEAFOOD MKT. CORP.	126 BRUNSWICK ST. JERSEY CITY, N. J.	3,477.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for FIRE HOSE, to be delivered to the Jersey City Fire Department, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received bids from the BI-LATERAL FIRE HOSE CO. and the EUREKA FIRE HOSE, each in the amount of FOURTEEN THOUSAND SEVEN HUNDRED DOLLARS ($14,700.00), which bids were the lowest bids received; and whereas it was agreed between them to each accept half of the specified bids;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

"SCHEDULE A"

BI-LATERAL FIRE HOSE CO.	9 LIVINGSTON AVE. KEARNY, NEW JERSEY	$7,350.00
EUREKA FIRE HOSE	NORTH BERGEN NEW JERSEY	$7,350.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the DEMOLITION OF A THREE STORY MASONRY BUILDING KNOWN AS 545-549 JOHNSTON AVE. JERSEY CITY, NEW JERSEY, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received FOUR BIDS among which was a bid from SAMUEL COLACURCIO, JR., 75 LINDEN AVE., JERSEY CITY, NEW JERSEY, in the amount of FOUR THOUSAND SEVEN HUNDRED DOLLARS ($4700.00), this being the lowest bid received;

NOW, THEREFORE BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bid of SAMUEL COLACURCIO JR., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said company for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of the following resolution:

WHEREAS, the below indicated properties were acquired by the Jersey City Redevelopment Agency, a Body Corporate and Politic of the State of New Jersey; and

WHEREAS, the taxes were paid up to and including the date of acquisition; and

WHEREAS, there are balances remaining unpaid subsequent to the date of acquisition; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the said balances, as indicated below, be and are hereby cancelled, charging 1960 and 1961 real estate taxes.

Block	Lot	Location	Year	Balance Unpaid	Bill No.
220	10	172 Twelfth St.	1960	495.78	1288
220	11	174 Twelfth St.	1960	442.47	1289
220	U-V	186-188 Twelfth St.	1960	198.07	1290
		186-188 Twelfth St.	1961	510.28	1281
220	W	562-564 Grove St.	1960	153.51	1291
		562-564 Grove St.	1961	608.41	1282
220	19	566 Grove St.	1960	61.90	1292
		566 Grove St.	1961	245.33	1283
220	20	568 Grove St.	1960	399.83	1293
220	Z	572-½ Grove St.	1960	170.59	1296
220	A^1	574 Grove St.	1960	195.86	1297
220	29	175 Thirteenth St.	1960	66.64	1301
		175 Thirteenth St.	1961	245.33	1292
220	30	173 Thirteenth St.	1960	66.64	1302
		173 Thirteenth St.	1961	245.33	1293
220	F^1	171 Thirteenth St.	1960	61.30	1303
		171 Thirteenth St.	1961	225.70	1294
220	N-O-P-R S-T-9	Henderson & 12th St.	1960	742.77	1308
220	B	167½ Thirteenth St.	1960	65.34	1305
220	E	571½ Henderson St.	1960	70.62	1307
220	B^1-C^1	576-576½ Grove St.	1960	189.58	1298
220	D^1	187 Thirteenth St.	1960	184.08	1299
221	11	174 Thirteenth St.	1960	140.79	1310
		174 Thirteenth St.	1961	245.33	1301
221	12	176 Thirteenth St.	1960	153.92	1311
221	14	180 Thirteenth St.	1960	200.93	1313
221	15	182 Thirteenth St.	1960	61.90	1314
221	16	184 Thirteenth St.	1960	61.90	1315
221	25B	183 Fourteenth St.	1960	101.51	1317
221	26A	181 Fourteenth St.	1960	94.08	1318
221	27	179 Fourteenth St.	1960	94.08	1319
221	A	578-584 Grove St.	1960	458.06	1322
221	21A-23A 24	586-592 Grove St.	1960	589.07	1323

Charge 1960 Real Estate Taxes $5,521.22
Charge 1961 Real Estate Taxes 2,325.71

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered and moved adoption of the following resolution:

WHEREAS on December 13, 1962, HAROLD J. SCHMIDT, a police-ıan in the employ of the City of Jersey City, in the course of his employ-ıent sustained injury while working on a scaffold which collapsed and aused him to fall to the floor, fracturing his foot, spraining his ankle nd back; and

WHEREAS said HAROLD J. SCHMIDT filed formal petition for ompensation with the Division of Workmen's Compensation, C.P. No. E-45804; the City filed answer thereto, and after due notice the matter vas tried on July 26, 1963 before Judge Hyman Barowitz and resulted in ı judgment in favor of petitioner and against the city;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council f the City of Jersey City that warrants be drawn on the city treasurer n accordance with said judgment as follows:

To HAROLD J. SCHMIDT, for permanent disability, 12-½% of right foot or 25 weeks at $40 per week, totalling $1,000, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 20.00
LEVY, LEMKEN & MARGULIES, Counsel fee	87.50
HAROLD J. SCHMIDT, Remainder of award after deducting above amounts assessed against petitioner	892.50

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	20.00
LEVY, LEMKEN & MARGULIES, Counsel fee	87.50
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrant be drawn on the city reasurer payable to ANTHONY J. WATMAN, M.D., in the sum of 75, for examination, report and testimony on behalf of the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was ıdopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Rochford offered and moved adoption of the following resolution:

WHEREAS on July 2, 1963, Thomas Dolan was fined the sum of $300.00 in the Municipal Court of Jersey City, having been found guilty of violating N.J.S.A. 2A:170-29; and

WHEREAS on appeal to the Hudson County Court, Judge Andrew A. Salvest, on the 29th day of July, 1963, entered a judgment of acquittal and ordered the return of the aforesaid fine of $300.00 to the said Thomas Dolan;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that a warrant be drawn on the City Treasurer, payable to Thomas Dolan, in the sum of $300.00 as a refund of the fine heretofore paid by him.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Rochford offered, and moved adoption of the following resolution:

WHEREAS, on February 18, 1963, Charles Sudman was fined the sum of $350.00 in the Municipal Court of Jersey City, having been found guilty of violating N.J.S.A. 2A:170-18; and

WHEREAS, on appeal to the Hudson County Court, Judge Andrew A. Salvest, on May 14th, 1963, entered an Order Suppressing Evidence and setting aside the judgment of the Municipal Court, and ordered the return of the aforesaid fine of $350.00 to the said Charles Sudman;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that a warrant be drawn on the City Treasurer, payable to Charles Sudman, in the sum of $350.00 as a refund of the fine heretofore paid by him, as aforesaid.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS applications have been made by the herein named applicants for permission to erect a sign or signs in accordance with the plans heretofore filed with the Building Department of the City of Jersey City, and the said applications having been duly advertised according to law and no protest having been received respecting the same:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that permits be granted to the following for the erection of signs in accordance with the plans filed with the Building Department of the City of Jersey City, the said permits to be granted in each case in accordance with the requirements of the appropriate ordinance.

S. & H Stamp Co. for permission to erect an electric sign projecting six feet from building at 3464 Hudson Boulevard, Jersey City, N. J.

Joseph Lieberman for permission to erect an electric sign projecting six feet from building at 2125 Hudson Boulevard, Jersey City, N. J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

At 12:06 P.M., following publication of the foregoing resolution and the vote thereon, Councilman Connors, with consent from the Chair, absented himself from the meeting.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS requests have been received for additional lighting on various streets in Jersey City, N. J.; and

WHEREAS the Chief Engineer and the Sales Engineer of Public Service Electric and Gas Company have surveyed the locations, and make the following recommendations; now, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City, that the Public Service Electric and Gas Company be and is hereby authorized and directed to remove or install electric lights as indicated below; in accordance with the terms of contract and subject to conditions as set forth in resolution adopted by the Board of Street and Water Commissioners at its meeting held on April 29, 1912.

INSTALL 175-watt Mercury Vapor Lamps
at the following locations:

East side of Van Vorst Street (Pole #66249), one pole north of Sussex Street.

North side of Dwight Street (Pole #62895) one pole east of the Boulevard.

North side of Dwight Street (Pole #62968), 3 poles east of the Boulevard.

West side of Whiton Street (Pole #63039), 5 poles south of Communipaw Avenue.

West side of Whiton Street (Pole #62935), 4 poles south of Communipaw Avenue.

West side of Whiton Street (Pole #61053), 3 poles south of Communipaw Avenue.

West side of Whiton Street (Pole #61052), 2 poles south of Communipaw Avenue.

West side of Whiton Street (Pole #61051), 1 pole south of Communipaw Avenue.

REMOVE 4000 Lumen Lamps from
the following locations:

North side of Dwight Street (Pole #62968), 3 poles east of the Boulevard.

West side of Whiton Street (Pole #61053), 3 poles south of Communipaw Avenue.

West side of Whiton Street (Pole #61052), 2 poles south of Communipaw Avenue.

West side of Whiton Street (Pole #61051), 1 pole south of Communipaw Avenue.

REMOVE 6000 Lumen Lamps from
the following locations:

Southeast corner of Dwight Street and Bergen Ave. (Pole #2763).

West side of Whiton Street (Pole #63039), 5 poles south of Communipaw Avenue.

West side of Baldwin Ave. (Pole #66868), 1 pole north of Magnolia Ave.

INSTALL a 250-watt Mercury Vapor Lamp at the southeast corner of Dwight Street and Bergen Avenue (Pole #2763).

INSTALL a 400-watt Mercury Vapor Lamp on the west side of Baldwin Ave. (Pole #66868), 1 pole north of Magnolia Ave.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Connors.

Councilman Whelan offered, and moved adoption of the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on September 5, 1963, $1,000,000.00 United States Treasury Bills for the City of Jersey City General Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills, dated September 5, 1963, maturing March 5, 1964, numbered as follows:

No. 449431 for $500,000.00;
5279263, 5279850, 5279430/31 for $100,000.00 each;
11137742/750 for $10,000.00 each;
2524754 for $5,000.00;
4489159, 4489162/63 and 4488839/40 for $1,000.00 each;
now, therefore be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Connors.

Councilman Maresca offered, and moved adoption of, the following resolution.

WHEREAS, the Municipal Council has received from B. J. Van Ingen & Co. Inc., a written request reading as follows:

"B. J. Van Ingen & Co. Inc.
Municipal Bonds
40 Wall Street
New York 5, N. Y.

Miami, Florida
Chicago, Ill.
Boston, Mass.

September 4, 1963

Municipal Council of the
City of Jersey City,
City Hall,
Jersey City, New Jersey

Gentlemen:

We have purchased $169,000 Water Bonds, Series C, of the City of Jersey City, New Jersey. The bonds were originally issued in coupon form but have been converted into bonds registered as to both principal and interest. The bonds have been assigned to us with a power of attorney which authorizes us to have the bonds transferred to us on the books of the City, and to have the bonds reconverted into bonds in coupon form. The bonds are now registered in the name of "State Employees Retirement System of New Jersey."

The bonds are designated "Water Bonds, Series C" and consist of one hundred sixty-nine bonds of the denomination of $1000 each, dated November 1, 1947, bearing interest at the rate of 2.65% per annum, payable semi-annually on May 1 and November 1, and numbered, in amount and payable on November 1 in each year as follows:

Numbers	Amount	Year of Maturity
1736 to 1755, inc.	$20,000	1970
1826 to 1845, inc.	$20,000	1971
1916 to 1935, inc.	$20,000	1972
2006 to 2025, inc.	$20,000	1973
2096 to 2115, inc.	$20,000	1974
2186 to 2205, inc.	$20,000	1975
2271 to 2290, inc.	$20,000	1976
2340 to 2368, inc.	$29,000	1977

We hereby request that the bonds be reconverted into bonds in coupon form and that such reconversion be effected by registering the bonds to bearer and by attaching thereto new coupons for the unmatured interest of the same form and tenor as those originally authorized and attached to the bonds at the time of their issue.

Very truly yours,
B. J. VAN INGEN & CO. INC.
By: Frank M. Mallin"

and

WHEREAS, the bonds described in said written request have been duly issued in accordance with law, and each of said bonds was issued in coupon form and subsequently converted into a bond registered as to both principal and interest by the removal and cancellation of the coupons attached thereto and by the execution by the City Comptroller of a Certificate of Conversion printed on the back of each bond, and each of said bonds is now registered as stated in said written request: NOW, THEREFORE

BE IT RESOLVED by the Municipal Council of the City of Jersey City as follows:

Section 1. The Director of Finance of the City of Jersey City is hereby authorized and directed to reconvert into bonds in coupon form the outstanding bonds described in said written request. To effect such reconversion the City Comptroller is hereby authorized to register said bonds to bearer and to attach to said bonds new coupons for the unmatured interest of the same form and tenor as those originally authorized and attached to the bonds at the time of their issuance. Each of said new coupons shall be authenticated by the facsimile signature of the Director of Finance now in office.

Section 2. The cost of reconverting said bonds shall be paid by B. J. Van Ingen & Co. Inc.

Section 3. Upon effecting the reconversion of said bonds, the Director of Finance shall execute a certificate identifying the bonds and coupons, and shall file such certificate in the office of the City Clerk.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Connors.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, on the 4th day of October, 1960 the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J. on October 24th, 1960, at 10:00 local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price	Deposit
714	F	Public School #26 Palisade & Reservoir Aves., and Prospect St.	Evangelismos Greek Orthodox Church of Hudson County	$1,000.00	

And WHEREAS, the engineering and cost survey of the above premises disclosed that the project contemplated would not satisfy nor meet the needs of the parish; and

WHEREAS, the aforementioned purchaser has requested the City of Jersey City to return the purchase price paid; and

WHEREAS, it is deemed to be in the best interest of the City of Jersey City to honor said request.

Now, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the sale of the aforesaid property is hereby cancelled and the purchase price paid by Evangelismos Greek Orthodox Church of Hudson County be returned.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Connors.

Councilman Kijewski offered and moved for adoption of the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the furnishing of all labor, material and equipment and doing all of the work necessary to remove 20" cast iron water main truss bridge and cable suspension bridge over the tracks of the Greenwood Lake Division of the Erie-Lackawanna Railroad Company at Kearny Avenue, in the Town of Kearny, New Jersey, in accordance with plans and specifications:

WHEREAS, pursuant to public advertisement for bids, the City of Jersey City did receive certain bids on September 5th, 1963, among which was a bid from the Bellezza Company Inc., of 288 Seaview Avenue, Jersey City, New Jersey in the total lump sum of FOUR THOUSAND ONE HUNDRED FIFTY DOLLARS ($4,150.00). This being the lowest bid received in accordance with Specifications, NOW

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the said bid for Bellezza Company Inc., 288 Seaview Avenue, Jersey City, New Jersey be accepted and the contract be awarded to the said Company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said Bellezza Company Inc., 288 Seaview Avenue, Jersey City, New Jersey for its proper execution of the said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Connors.

Councilman Martin offered, and moved adoption of the following resolution:

WHEREAS, pursuant to the terms of a resolution adopted by the Municipal Council of the City of Jersey City on February 6, 1962, the City of Jersey City on February 14, 1962 entered into a written agreement with Realty Appraisal Co. for the revaluation of all locally assessed real estate in the City of Jersey City; and

WHEREAS, under the terms of said agreement all of the work to be performed by said Realty Appraisal Co. is to be completed not later than October 1, 1963; and

WHEREAS, by letter dated August 14, 1963, addressed to the Mayor and Council of the City of Jersey City, hereto annexed, Realty Appraisal Co. requested an extension of such completion date from October 1, 1963 to March 1, 1964, for the reasons set forth in said communication; and

WHEREAS, the Municipal Council of Jersey City is of the opinion that the reasons advanced for such extension by Realty Appraisal Co. are substantial and meritorious; and

WHEREAS, the Municipal Council has been assured that the granting of additional time for the performance of said agreement by Realty Appraisal Co. will impose no further cost or expense upon the City of Jersey City;

RESOLVED, that the time heretofore set forth in contract between the City of Jersey City and Realty Appraisal Co. for the completion of all work thereunder by said Realty Appraisal Co. be and the same is hereby extended from October 1, 1963 to March 1, 1964.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Connors.

Councilman Kijewski offered, and moved adoption of, the following resolution.

WHEREAS, on April 21, 1958 the City of Jersey City purchased, under Section 54:5-34, N.J.S.A., tax sale certificate #13912 on Block 591-594, Lot A, Boulevard and Newark Avenue, in the amount of $7735.40, for an unpaid balance of 1956 real estate taxes, plus interest and costs to date of sale; and

WHEREAS, the 1957 taxes, amounting to $14,042.16,
the 1958 taxes, amounting to $14,021.10,
the 1959 taxes, amounting to $14,554.08,
the 1960 taxes, amounting to $65,028.26, and
the 1961 taxes, amounting to $64,962.06
were added to the amount of the sale in accordance with Chapter 54:5-39, N.J.S.A.; and

WHEREAS, on July 13, 1962, in answer to a Civil Action of the City of Jersey City, the Honorable Morris Pashman ORDERED and ADJUDGED

> "that the defendant, Jersey City Redevelopment Agency, a Body Corporate and Politic of the State of New Jersey, shall pay to the plaintiff the amount due it on Tax Sale Certificate No. 13912 in the sum of $7,735.40, together with interest thereon from April 21, 1958, to date

of payment, and, in addition, the said defendant shall also pay to the plaintiff taxes for the year 1957 in the amount of $14,042.16, together with interest thereon to date of payment; taxes for the year 1958 in the amount of $14,021.10, together with interest thereon to date of payment; taxes for the year 1959 in the amount of $14,554.08, together with interest thereon to date of payment; that said interest shall be computed at the rate of 8% per annum; and

IT IS FURTHER ORDERED and ADJUDGED that said defendant, Jersey City Redevelopment Agency, a Body Corporate and Politic of the State of New Jersey, shall also pay to the plaintiff, or its attorney, costs to be taxed in these proceedings; and

IT IS FURTHER ORDERED and ADJUDGED that upon the payment of all the monies heretofore stated by the said defendant, Jersey City Redevelopment Agency, a Body Corporate and Politic of the State of New Jersey, to the attorney for the plaintiff, the said plaintiff shall execute to the said defendant an assignment of the said Tax Sale Certificate No. 13912 which was recorded on August 14, 1958, in Book 2507 of Mortgages for Hudson County, Page 259";

and,

WHEREAS, the Jersey City Redevelopment Agency has paid to the City of Jersey City the amounts set forth in the Judgment of the Superior Court of New Jersey, Chancery Division, Hudson County, Docket #F 558-60; and

WHEREAS, there remain unpaid real estate taxes for the year 1960 in the amount of $65,028.26; and for the year 1961 in the amount of $64,962.06; and,

WHEREAS, the Court has determined the value of the tax sale certificate to include only the taxes from 1956 to 1959; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the amount for 1960, i.e. $65,028.26, and for 1961, i.e. $64,962.06, be and are hereby cancelled, charging Tax Title Lien Account Certificate #13912; and, BE IT FURTHER

RESOLVED, that the City Collector be and is hereby authorized to execute to the Jersey City Redevelopment Agency, a Body Corporate and Politic of the State of New Jersey, an Assignment of the said tax sale certificate.

Charge 1960 Tax Title Lien Account-Ctf. #13912	$65,028.26
Charge 1961 Tax Title Lien Account-Ctf. #13912	64,962.06

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Connors.

The City Clerk here published the following proclamation:

WHEREAS, the basic need of our Nation, today, is the preservation of Constitutional Government; and

WHEREAS, the protection of such priceless heritage, under our form of government, may best be insured by the recognition of our Constitution as "The most wonderful work ever struck off at a given time by the brain and purpose of man"; and

WHEREAS, it is appropriate that our citizenry understand its provisions and appreciate its benefits as, "The greatest document for human liberty in two thousand years of recorded history"; and

WHEREAS, the Daughters of the American Revolution are sponsoring observance of Constitution Week, September 17th through 23rd, 1963, in commemoration of the 176th Anniversary of the Adoption of our Constitution;

NOW THEREFORE, I, THOMAS GANGEMI, Mayor of the City of Jersey City, in the County of Hudson and State of New Jersey, do hereby proclaim the week of September 17th through 23rd, 1963, as

CONSTITUTION WEEK

in the City of Jersey City, and I do urge our citizenry to pay studious attention to the provisions of our Federal Constitution and to the blessings of American citizenship. In furtherance thereof, I do commend the flying of our flag at all points of residence and business and do further recommend emphasis, in our daily living, toward dedication to the purpose of good Government in our Nation and in our City so that, as time shall go forward, we will further appreciate the full significance of its Preamble "This Nation under God."

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the City of Jersey City, to be affixed this 17th day of September, in the year of Our Lord, One Thousand Nine Hundred and Sixty-three.

THOMAS GANGEMI, MAYOR

On motion of Councilman Kijewski, seconded by Councilman Holender and adopted unanimously, the foregoing proclamation was ordered spread in full on the minutes of this meeting.

In advance of adjournment, President Kijewski announced that in consonance with Councilman Whelan's statement, made in the early part of the meeting, that he is appointing the following Councilmen as members of the Budget Committee:

Thomas J. Whelan, Chairman
Thomas Flaherty, Member
Fred W. Martin, Member

At 12:20 o'clock P.M., on motion of Councilman Kijewski seconded by Councilman Holender and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

BERNARD J. ROSENGARD
City Clerk.

JOHN J. KIJEWSKI
President of Council.

Meeting of September 26, 1963

Minutes, Emergency special meeting of the Municipal Council, City of Jersey City, N. J., held in the Assembly Chambers, City Hall, Jersey City, N. J., on Thursday, September 26th, 1963 at 10:45 o'clock A.M.

The City Clerk called the roll:

PRESENT

Councilmen: Joseph T. Connors
Thomas M. Flaherty
Evelyn Holender
John J. Kelaher
Thomas E. Maresca
Fred W. Martin
James C. Rochford
Thomas J. Whelan
John J. Kijewski (President)

ABSENT

None.

CALL

The City Clerk read the following call for the emergency special meeting and advised that a copy of said call had been dispatched by telegram to each member of the Council:

"Pursuant to Rule 4 of Article 2 of the Municipal Code, the Mayor has directed me to convene an Emergency Special Meeting of the Council for 10 o'clock A.M., Thursday, September 26th, 1963, in the Assembly Chambers, City Hall, Jersey City, N. J.

Please arrange to attend.

(s) BERNARD J. ROSENGARD
City Clerk."

The City Clerk read into the record the following communication:

THOMAS GANGEMI
Mayor
Jersey City, N. J.

September 25, 1963

To the Municipal Council of the
City of Jersey City
and
To the City Clerk of the
City of Jersey City

Gentlemen:

Please be advised that I have this day resigned as Mayor of the City of Jersey City, the same to take effect forthwith.

Very truly yours,
(s) THOMAS GANGEMI
Thomas Gangemi

TG:bvt

Following publication of the foregoing communication, Councilman Kijewski offered and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has received the resignation of Thomas Gangemi as Mayor of the City of Jersey City,

NOW, THEREFORE BE IT RESOLVED by the Municipal Council of the City of Jersey City that the tender of resignation of Thomas Gangemi as Mayor of the City of Jersey City be and the same is hereby accepted, the same to take effect forthwith.

In advance of poll of the vote on the foregoing resolution, the following observations were recorded:

PRESIDENT KIJEWSKI: You Councilmen have heard the tenor of the resolution. Are there any discussions? Does anyone wish to speak?

COUNCILMAN HOLENDER: I would like to say something.

PRESIDENT KIJEWSKI: The Chair recognizes Councilman Holender.

COUNCILMAN HOLENDER: President Kijewski, my colleagues, ladies and gentlemen, this is a truly sad blow to me and to the entire city. Mayor Gangemi has always placed the citizens of Jersey City, their welfare and their needs before his own and I very reluctantly accept his resignation.

PRESIDENT KIJEWSKI: Are there any further comments?

(No response.)

PRESIDENT KIJEWSKI: May I say then, Mr. Clerk, Citizens of Jersey City and Honorable Council that this event has taken many of us unaware. It has put a shock in the City of Jersey City, not only to the citizens but everyone who had been along with Thomas Gangemi in the many years that he had been in the City giving output for the success of the City and giving proper guidance to the extent since the year 1961 when we had taken this City away by the will of the people and working with its mandate.

He has proven to this date beyond any doubt an expression of confidence of the people for him of the business people in this area and country and setting forth a building program that had not been heard of in many years.

It is unfortunate that this had to happen and I am one who regrets it deeply. I feel that there is an irreparable loss by this action on his part but he so chooses so that he may straighten out his complexities of problems.

I cannot go on without mentioning again although I may be reiterating my previous words that this Town has gone places. It is visible and we have talk of anticipated future.

I know the task has come to this Council to act and it is not an easy one. Although it has come so hurriedly, we have an obligation both to Thomas Gangemi as a man and to the City of Jersey City. Much can be said about his deeds for he has proven himself in that respect both as a father, grandfather and being recognized by his church in holding two degrees—awards—and it seems unbelievable that a man in the apex of his life, in the autumn of his life, will be confronted with a situation of this kind.

So, I sincerely regret the happening but we have a job which must be done for the City of Jersey City and all I can say again is may the good Lord go along with him, ease this problem as rapidly as possible, o he can take his place in his community and knowing Tom Gangemi as do, I think he will.

Roll call, Mr. Clerk.

(On the roll call the Council voted all aye.)

MR. ROSENGARD: The vote records nine ayes.

PRESIDENT KIJEWSKI: The resolution is adopted.

At 10:57 o'clock A.M., on motion of Councilman Kijewski seconded by ouncilman Holender and adopted unanimously, the meeting was coninued and adjourned to Tuesday, October 1st, 1963, at 10 o'clock A.M. in he Assembly Chambers, City Hall, Jersey City, N. J.

he foregoing is a true entry of the roceedings as to date and recordngs. These minutes were transcribed nder my personal supervision and do certify to their accuracy.

BERNARD J. ROSENGARD
City Clerk.

JOHN J. KIJEWSKI
President of Council.

13/6

MINUTES

OF

MEETINGS

OF THE

Municipal Council

OF THE

CITY OF JERSEY CITY, N. J.

Meetings of OCTOBER 1963

BERNARD J. ROSENGARD, *City Clerk*

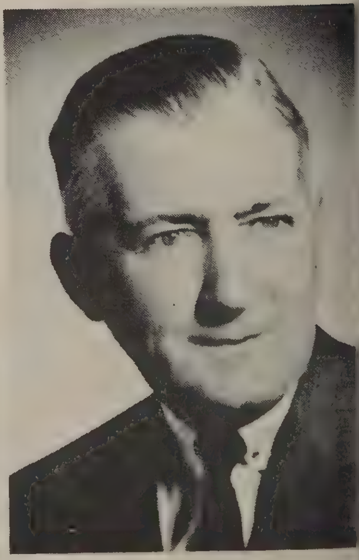
MUNICIP

THOMAS GANGEMI
Mayor

COUNCILMEN AT LARGE

MRS. EVELYN HOLENDER

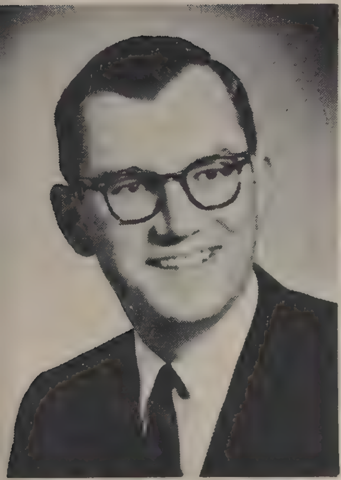
JOHN J. KIJEWSKI



JAMES C. ROCHFORD

UNCIL OF THE
Y OF JERSEY CITY
NEW JERSEY

WARD COUNCILMEN



Ward A - Greenville

THOMAS FLAHERTY

Ward B -West Side

JOHN J. KELAHER

Ward C - Journal Square

THOMAS J. WHELAN

Ward D - Hudson City

THOMAS E. MARESCA

Ward E - Downtown

JOSEPH T. CONNORS

Ward F - Bergen Lafayette

FRED W. MARTIN

Minutes of Meetings
# of the
Mayor and Council
# of the
City of Jersey City, N. J.

MEETINGS OF OCTOBER 1963

Meeting of October 1st, 1963

Minutes, Regular Meeting of the Municipal Council, City of Jersey City, N. J., held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, October 1st, 1963, at 11:30 o'clock A.M.

The City Clerk called the roll:

PRESENT:
Councilmen: Joseph T. Connors
Thomas M. Flaherty
Evelyn Holender
John J. Kelaher
Thomas E. Maresca
Fred W. Martin
James C. Rochford
Thomas J. Whelan
John J. Kijewski (President)

ABSENT:
None.

Departing from the regular order of business on the agenda before the Council, Councilman Martin, with consent from the Chair, observed:

COUNCILMAN MARTIN: Mr. President, I am very sorry to interrupt the normal procedure of business but we have some of our outstanding clergy here with us today. Thank God that we have men like those so that Jersey City may be on the eve of a new era.

I want to ask you, Mr. President and other members of the Council, to permit me to read a statement from these honored men.

(Councilman then read into the record the following written statement)

"We Christian Clergymen of Jersey City demonstrate for the selection of a mayor free from corrupt political influences.

We confess, under the Judgment of Almighty God, that the Christian community in Jersey City has failed to fulfill its true mission to be leaven to our City.

We deplore the present suffering, injustice and destruction of human values which have come to be synonymous with the name of Jersey City.

Honest political leadership is an instrument of God which can be used to His glory and the well-being of all His children.

This can be done only when the people of Jersey City recapture their faith in their own ability to change the City.

Robert W. Castle, Jr.
Francis X. Walter
Felix Morales
Andrew M. Yoggy
Alan B. Chaves
William V. Albert
William Luger
J. B. Luce (by FXW)
Eugene Claburn
Paul L. Offenhiser
Victor O. Reigel, Jr.
Bert E. Anderson
Joseph L. Helle, Jr.
Donald R. Liles
Leonard Ballesteros, Jr.
J. Bernard White
James Lintner
Rev. Adrian Tenhor."

Following reading of the foregoing statement, Councilman Martin continued:

I want to say this: during this great tension throughout the world and the sociological changes throughout the world, may God bless all of them and may they take greater interest in the City because we need Christian leadership.

Thank you.

PRESIDENT KIJEWSKI: Thank you, Mr. Martin.

The Chair at this time desires to know if any of the Clergy wish to address this Council.

(No response).

PRESIDENT KIJEWSKI: Thank you very kindly. We appreciate your coming here to make your message known. I think your message has been well put, well enunciated by Mr. Martin.

Continuing with the regular order of business on the agenda before the Council:

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for any one of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

Furnishing and delivering to the Medical Center, Jersey City, N. J. for a period of one (1) month commencing November 1, 1963 and ending Nov. 30, 1963: Meat and meat products, dairy products, fresh fruits and vegetables, frozen fruits and vegetables, fish, fresh and frozen, coffee and tea.

Twelve (12) sealed bids received.

Furnishing and delivering to the Department of Public Works, Div. of Sanitation, Jersey City: About 300 ton rock salt.

Two (2) sealed bids received.

Councilman Rochford moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Holender moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

Furnishing and delivering to the Medical Center, Jersey City, New Jersey for a period of one (1) month commencing November 1, 1963 and ending Nov. 30th, 1963: Meat and meat products, dairy products, fresh fruits and vegetables, frozen fruits and vegetables, fish, fresh and frozen, coffee and tea.

1. Gillies Coffee Co., $1,567 with surety bond attached.
2. Lincoln Mills, Inc., $1,530 with surety bond attached.
3. Nicholas V. Penachio, $4,025.55 with certified check for $1,341.85.
4. Washington Beef Co., by item with surety bond attached.
5. Beck and Sons, Inc., by item with certified check for $1,000.
6. Gol Pak Corporation by item, with surety bond attached.
7. Edward Boker, Inc., $4,144.10 with surety bond attached.
8. Leo Konigsberg by item with surety bond attached.
9. Chait Foods, $2,498.50 with certified check for $850.00.
10. Joseph Apicella and Sons, Inc., $3,342.05 with certified check for $1,000.
11. Larry's Seafood Market $3,328.75 with surety bond attached.
12. A. Bohrer, Inc., by item with surety bond attached.

Furnishing and delivering to the Department of Public Works, Div. of Sanitation, Jersey City, N. J. about 300 ton rock salt.

1. Morton Salt Co., $6,840.00 with surety bond attached.
2. Chas. Schaefer Sons, Inc., $6,840.00 with surety bond attached.

Councilman Martin moved that the proposals, as published, be referred to the appropriate department for study.

Seconded by Councilman Maresca and adopted unanimously.

ORDINANCE HEARINGS

Councilman Kijewski offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE appropriating $22,500.00 for the 1963 State Road Aid Program and providing for the financing of the cost thereof. (City Ordinance G-84).

On motion of Councilman Kijewski, seconded by Councilman Rochford the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on TUESDAY, OCTOBER 15th, 1963 at 11 o'clock A.M.

SCHEDULED HEARING:

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering granting the following application:

The Coca-Cola Company, for permission to erect an electric sign projecting 6 feet from building at 884 Pavonia Ave., Jersey City, N. J., as per plans filed.

The Clerk read the public notice and application and called for anyone present who might desire to be heard on the subject application.

No one appeared to be heard and no written protests were received.

PETITIONS AND COMMUNICATIONS:

FROM GOVERNOR RICHARD J. HUGHES, advising status of University Extension Civil Defense Training Program and the scheduled sessions.

Received and referred to Police Inspector John Karst.

FROM ROBAT ASSOCIATES Inc., advising that they are ready to complete taking the remaining 45 acres described as parcel B at Liberty Industrial Park and requesting the metes and bounds of the property.

Received and referred to Chief Engineer Manning.

OFFICERS COMMUNICATIONS:

FROM PLANNING BOARD OF JERSEY CITY, advising approval of minor land subdivision for Whitewood Realty Corp., 2869-73 Hudson Boulevard.

RECEIVED AND FILED.

FROM CHIEF ENGINEER, DIVISION OF WATER, submitting report for month of July 1963.

RECEIVED AND FILED.

AUDITING CLAIMS:

Councilman Whelan offered, and moved adoption of, the following resolutions:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT OF FINANCE

$ 345.00	Plonski Agency—Services—Sale of Property
24.00	Wall Street Journal—Subscription
16.60	Samuel Raymond Glass Co.—Frame & Glass
520.83	William Robertson, Jr.—Inspections, appraisals & Reports
416.67	Charles F. Evans Etc.—Appraisal Services
375.00	Samuel Sutphen—Inspection Reports Etc.
60.00	The Daily Real Estate Report—Reports #4309 to 4328 Incl.
312.50	John J. Mantell—Services—properties of Railroads
312.50	John J. Mantell—Services—properties of Railroads
1.40	Remington Rand—Adding Machine Ribbon
425.00	National Cash Register—Maintenance Agreement
211.19	George Blewitt—Insurance
7,707.44	Marmorstein Agency—Insurance
118.70	Ferrara-Marchese—Insurance
217.19	George Blewitt—Insurance

239.17	Marmorstein Agency—Insurance
216.94	Marmorstein Agency—Insurance
658.54	Marmorstein Agency—Insurance
90.26	Marmorstein Agency—Insurance
96.10	Schenck & Schenck—Insurance
268.19	Louis A. Schultz—Personal Tax Fees Collected
250,000.00	City Treasurer—Custodian Account—Appropriation
31,000.00	Municipal Emp. Pension Fund Comm.—Appropriation
31,000.00	Municipal Emp. Pension Fund Comm.—Appropriation
9.15	N. J. Bell Telephone Co.—Services
798.33	Joseph M. Lepis—Municipal Search
65.00	Lewis Lewin—Search
50.00	Lewis Lewin—Search
2.78	J. J. Scanlon—Newspapers
24.65	Ace Office Supplies—Typewriter Ribbon-staple remover
19.65	N. J. Bell Telephone Co.—Services
9.05	N. J. Bell Telephone Co.—Services
8.50	Soney & Sage Co.—Volume 77—NJ Superior Court
18.50	Soney & Sage Co.—Volume 78—NJ Superior Court Etc.
38.40	American Photocopy—Tray & Sets of Paper
91.90	American Photocopy—Hi Speed-Sets of Paper
42.50	American Photocopy—A. S. Sets Paper
75.00	American Photocopy—A. S. Sets Paper
13.80	American Photocopy—Conc Hi Speed
19.30	N. J. Bell Telephone Co.—Services
33.70	N. J. Bell Telephone Co.—Services
9.00	Great Bear Spring Co.—Electric Cooler Rental
5.00	Great Bear Spring Co.—Electric Cooler Rental
10.80	Great Bear Spring Co.—Cooler & Water
487.50	Scott Printing Co.—1964 Collector's Duplicate
678.00	Progress Printing Co.—Tax Sale Work Sheet Books
248.00	Progress Printing Co.—Volume-Collections—City Collector
547.00	Progress Printing Co.—Binders—Ledgers
211.50	Progress Printing Co.—Tax Book—Monthly Statements Etc.
157.00	Scott Printing Co.—Applications Etc.
6.25	N. J. Bell Telephone Co.—Services
10.90	Great Bear Spring Co.—Cooler & Water
13.60	Eastern Overall Cln. Co.—Rental Services
82.92	Burroughs Corp.—Check Gauge—Support Brackers Etc.
375.00	Scott Printing Co.—Cash Book
38.00	Scott Printing Co.—Envelopes

TOTAL NUMBER OF VOUCHERS—56

TOTAL AMOUNT OF VOUCHERS—$328,833.90

DEPARTMENT OF THE CITY CLERK

45.00	Thomas McGovern Floor Covering Co. Clean and Shampoo rug—City Clerk office
500.00	Councilman Joseph T. Connors—Quarterly expenses as provided in G-1.

500.00	Councilman Thomas Whelan—Quarterly expenses as provided in G-1.
500.00	Councilman John Kelaher — Quarterly expenses as provided in G-1.
500.00	Councilman Thomas Flaherty—Quarterly expenses as provided in G-1.
500.00	Councilman Thomas Maresca—Quarterly expenses as provided in G-1.
500.00	Councilman James Rochford—Quarterly expenses as provided in G-1.
500.00	Councilman John Kijewski — Quarterly expenses as provided in G-1.
500.00	Councilman Evelyn Holender—Quarterly expenses as provided in G-1.
500.00	Councilman Fred Martin—Quarterly expenses as provided in G-1.
9.10	N. J. Bell Telephone Co.—Phone in Council room
1,890.00	Union Printing Co.—Printing Minutes for June, 1963
15.15	N. J. Bell Telephone Co.—Service in City Clerk's office.

TOTAL NO. OF VOUCHERS—Thirteen (13)
TOTAL AMOUNT—$6,459.25

DEPARTMENT OF ADMINISTRATION

$ 10.90	Great Bear Spring Company—Cooler Rental—July Budget
9.00	Great Bear Spring Company—Cooler Rental—July Rm 28A
9.00	Great Bear Spring Company—Cooler Rental—July Personnel
8.25	N. J. Bell Telephone Co.—Telephone Service—August Budget
474.00	Scott Printing Company—Printing—Special Budget Sheets
265.00	Scott Printing Company—Printing—Inter Office Memo Long & Short
2.15	Addressograph Multigraph Corp.—Parts for Office Machine Cap, Valve, Gasket
1.50	Union Towel Supply Division—Linen Service—August 2 Aprons Weekly
188.40	Inter City Paper Company—Office Supplies White carlton bond
4.84	J. J. Scanlon—Newspapers—Rm #28A August
2.20	J. J. Scanlon—Newspapers—Rm #22 August
2.20	J. J. Scanlon—Newspapers—Rm #34 August
20.16	Jersey Blue Print Company—City Maps

TOTAL CLAIMS—Thirteen (13)
TOTAL AMOUNT—$997.60

DEPARTMENT OF HEALTH AND WELFARE

$ 28.80	Jersey Journal—Advertising
15.00	Dominic Esposito—Title Search
28.80	Jersey Journal—Advertising
28.80	Jersey Journal—Advertising
32.00	Jersey Journal—Advertising
39.30	N. J. Bell Telephone Co.—Service
4.75	Great Bear Spring Co.—Cooler rental
10.34	Davis Emergency Equip. Co.—Toxic kit

22.80	Jewel Electric Supply Co.—Disc heaters
12.80	N. J. Bell Telephone Co.—Service
8.05	N. J. Bell Telephone Co.—Service
5.00	I. D. M. Co. Inc.—Inhalator rental
203.50	Progress Printing Co.—Printing forms
76.20	Public Service E & G Co.—Service
20.40	N. J. Bell Telephone Co.—Service
200.17	N. J. Bell Telephone Co.—Service
9.00	Great Bear Spring Co.—Cooler rental
28.15	N. J. Bell Telephone Co.—Service
594.00	Good Value Realty Co.—Rental—75 Montgomery St.
312.60	Levy Co.—Swimming equipment
321.00	Ray's Pharmacy—Resuscitators
119.90	Uniforms by Oswald—Band uniforms
1,347.50	Bernardo Co. —"T" shirts
35.00	American Window Cleaning Co.—Service
28.50	Great Bear Spring Co.—Cooler rental & water
8.14	J. J. Scanlon—Newspapers
580.78	Dennis J. Sullivan—Reimburse petty cash
109.56	Martin Faber—Convention expenses
19.45	Vincent McDermott—Expenses
47.30	Martin Faber—Expenses
101.75	Patricia Corcoran—Investigators expenses
5.00	Bernard Parisi—Softball official
5.00	Augie Mustardo—Softball official
5.00	Walter Spring—Softball official
102.00	Vincent Accardi—Baseball official
102.00	Samuel Silverman—Baseball official
42.00	Robert Barry—Baseball official
36.00	Daniel O'Connell—Baseball official
60.00	Peter Maski—Baseball official
42.00	James Hensel—Baseball official
18.00	Albert Ardizzone—Baseball official
42.00	Louis DeRise—Baseball official
36.00	Richard Newcomb—Basketball official
60.00	William Davis—Basketball official
100.03	Thermo-Fax Sales Inc.—Buff paper
21.00	Hudson Dispatch—Subscription
20.00	Dominick Matticola—Car expenses
20.00	Alexander Manzo—Car expenses
225.00	Binetti Bus Service—Day camp transportation
175.00	Perry Gladstone—Locksmith services
132.96	Gold's Drug Stores—Cotton & bandaids
100.00	Harold J. Myers—Convention expenses
473.17	Hospital Supply Co. Inc.—Generator
69.29	American Optical Co.—Glasses
16.50	National Business Furniture—Pencils & envelopes

The above totals 55 vouchers—$6,307.29

DEPARTMENT OF POLICE

6.50	Great Bear Spring Co.—Cooler Rental—July
64.75	George Fangmann, Inc.—Fuel Oil
74.00	Bill Jacobs Motorcycle Co.—Motorcycle Oil
89.10	Montgomery Glass Service—Auto Safety Glass
86.01	Holsey Auto Sales, Inc.—Auto Parts

468.40	Bill Jacobs Motorcycle Co.—Mntc. & Repairs
9.50	Auto Ignition Service, Inc.—Regulator reset etc.
528.28	Bill Jacobs Motorcycle Co.—Mntc. & Repairs
36.00	New Jersey Bell Telephone Co.—Street Directories
3,602.15	New Jersey Bell Telephone Co.—Services
176.00	County Wide Exterminating Service Co.—Exterm. Services
414.00	Edward Hayes—Blacksmith Services
9.00	John Weber & Son—Saws sharpened
762.68	Duncan Hardware, Inc.—Janitorial Supplies
10.00	Leroux Typewriter Service—Type. Repairs
102.44	Dictaphone Corp'n.—Dictabelts
239.76	Kee Lox Mfg. Co.—Carbon papers
29.50	Simplex Time Recording Co.—Record. Ribbons
160.53	C. H. Stoelting Co.—Polygraph supplies
44.50	Scott Printing Co.—Printing
55.97	Dumont Company—Radio Parts
237.50	Massa Sales & Service—Radio Parts
1,005.00	International Business Machines—Rental—Sept.
243.00	Great Bear Spring Co.—Services—July
85.00	Consolidated Laundries Corp'n.—Uniforms cleaned
442.40	North Jersey Auto Club—School Badges
12.00	Max Lumber & Millwork Corp.—Shelving
168.00	I. D. M. Co., Inc.—Oxy. Inhalator—Rental
276.50	I. D. M. Co., Inc.—Oxy Inhalators—Refills
1,875.00	Neill Supply Co., Inc.—Galv. Steel Pipe
90.00	William P. Kern, Postmaster—Rental Stamp Meter
70.00	Gann Law Books—N. J. Stat.
35.00	Gann Law Books—N. J. Legislation Serv.
8.50	Perry Gladstone—Lock repairs—keys
200.00	Hudson City Savings Bank—Park. Lot Rent.—Oct.

TOTAL—$11,716.97 for thirty-five (35) claims.

OFFICE OF THE MAYOR AND AGENCIES

35.28	The National Cash Register Company Detail Paper—Stock—Div. MC.
196.65	The Standard Register Company Receiving Reports—Stock—Div. MC.
414.43	Joseph Gromek Stationery Stationery Supplies—Various Departments—Div. MC.
68.04	Telautograph Corporation Telautograph Paper—Stock—Div. MC.
9.29	Medical Case History Bureau Diagnostic Tabs—Dept. of Surgery—Div. MC.
18.50	Gotham Card & Paper Co., Inc. Scratch Pads—Stock—Div. MC.
76.10	Gotham Card & Paper Co., Inc. Stationery Supplies—Stock—Div. MC.
136.15	Gotham Card & Paper Co., Inc. Stationery Supplies—Stock—Div. MC.
130.00	Scott Printing Company Parking Stickers—Security Detail—Div. MC.
651.25	Scott Printing Company Snapsets-Forms—Stock—Div. MC.

30.24	Charles Weinacht Stationery Co., Inc.	Scotch Tape—Purchasing Dept.—Div. MC.
46.45	New York Telephone Company	Telephone Service (Rector 2-1592) August, 1963—Div. MC.
25.75	Addressograph-Multigraph Corporation	Inspection of machine (August 1963) Printing Dept.—MC.
39.59	Gaylord Bros., Inc.	Supplies for Medical Library—Div. MC.
14.40	Rittenhouse Book Store	Book—Comptroller's Office—Div. MC.
506.00	Union Printing Company	Forms—Dept. of Health & Welfare—Div. MC.
804.36	Hospital Equipment Co. of N. J.	Surgical Supplies—3 O.R.—Div. MC.
58.61	George P. Pilling & Son Company	Surgical Supplies—Operating Room—Div. MC.
1,309.28	Merck, Sharp & Dohme	Medical Supplies—Drug Room—Div. MC.
718.04	The Upjohn Company	Medical Supplies—Drug Room—Div. MC.
8.43	Merck, Sharp & Dohme	Leritine Tablets—Drug Room—Div. MC.
191.45	Sandoz Inc. Pharmaceutical Div.	Medical Supplies—Drug Room—Div. MC.
5,290.86	Honiberg Drug & Surgical Supply Co.	Medical & Surgical Supplies—Stock—Div. MC.
1,016.44	Roche Laboratories	Medical Supplies—Drug Room—Div. MC.
144.18	U.S. Industrial Chemicals Co.	Eth. Alcohol—Drug Room—Div. MC.
484.65	Hospital Equipment Co. of N. J.	Surgical Supplies—3 Med & 3 O.R.—Div. MC.
1,175.88	Winthrop Laboratories	Medical Supplies—Drug Room—Div. MC.
2,606.86	Parke, Davis & Company	Medical Supplies—Drug Room—Div. MC.
69.12	Winthrop Laboratories	Anti Rust Tablets—Operating Room—Div. MC.
547.45	Hospital Equipment Co. of N. J.	Medical & Surgical Supplies—Central Supply—Div. MC.
98.40	Lederle Laboratories	Medical Supplies—Drug Room—Div. MC.
431.55	Cambridge Instrument Co., Inc.	Supplies for ECG Dept. & 16-Surg—Div. MC.
28.25	The L. D. Caulk Company	Repair—Dental Department—Div. MC.
10.95	The L. D. Caulk Company	Spring Clip & Repair—Dental Clinic—Div. MC.
1,371.34	Merck, Sharp & Dohme	Medical Supplies—Drug Room—Div. MC.

129.60	Mooney Surgical Company Gauze, cotton filled—Stock—Div. MC.
812.01	Lederle Laboratories Medical Supplies—Drug Room—Div. MC.
1,237.97	Herbert's Drug & Surgical Sales Co. Medical & Surgical Supplies—O.R. & C.S.R.—Div. MC.
250.00	Hospital Equipment Company of N. J. Specimen Cups—Stock—Div. MC.
150.60	Zimmer Manufacturing Company Surgical Supplies—Operating Room—Div. MC.
21.53	The Burdick Corporation 3 x 3 Pads—Phys. Therapy—Div. MC.
120.00	Carl B. Braestrup Services—X-Ray Equipment—Jan. 1 to July 31, 1963—MC.
228.55	E. R. Squibb & Sons Supplies—Isotope—Div. MC.
397.05	Honiberg Drug & Surgical Supply Co. Supplies for X-Ray Dept.—Div. MC.
125.50	Reinhold Schumann, Inc. Supplies for Laboratory—Div. MC.
722.26	Honiberg Drug & Surgical Supply Co. Supplies for Laboratory—Div. MC.
125.50	Reinhold Schumann, Inc. Supplies for Laboratory—Div. MC.
15.08	Rittenhouse Book Store Books—School of Nursing—Div. MC.
41.42	Fisher Scientific Company Supplies for Laboratory—Div. MC.
125.50	Reinhold Schumann, Inc. Supplies for Laboratory—Div. MC.
155.50	Reinhold Schumann, Inc. Supplies for Laboratory—Div. MC.
615.00	Reinhold Schumann, Inc. Supplies for Laboratory—Div. MC.
69.12	Armour Pharmaceutical Company Supplies for Laboratory—Div. MC.
88.52	Reinhold-Schumann, Inc. Supplies for Laboratory—Div. MC.
12.10	Union Card & Paper Co., Inc. Mimeo Paper—Dir. of Nursing Office
59.94	Lederle Laboratories Supplies for Laboratory—Div. MC.
215.47	Technicon Chemical Co., Inc. Supplies for Laboratory—Div. MC.
165.10	Technicon Instruments Corp. Supplies for Laboratory—Div. MC.
55.30	Polli Grinding Service Knives sharpened & machined—Main Kitchen—Div. MC.
34.40	Henry Goldman Paper Co. Paper Plates—Main Kitchen—Div. MC.
201.60	Triple Cee Supply Company Drinking Glasses—Stock—Div. MC.

160.00	J. Liberman & Company Souffle Cups—Stock—Div. MC.
870.00	Hudson Mattress Mfg. Co., Inc. Mattresses rebuilt—Housekeeping—Div. MC.
479.00	J. Liberman & Company Paper Towels—Stock—Div. MC.
30.00	N. Siperstein, Inc. Metal Cans & Covers—Stock—Div. MC.
74.30	Odorite Company of N. J. Sanitation Service—Housekeeping Dept.—Div. MC.
474.90	Fisher Cohen Company Dry Goods—Laundry—Div. MC.
4,324.53	Whitehouse Dairy Inc. Food Supplies—Main Kitchen—Div. MC.
192.50	Great Bear Spring Company Water & Rental—July, 1963 — Various Depts.—Div. MC.
372.66	Deborah Lee Ice Cream Company Food Supplies—Main Kitchen—Div. MC.
60.91	National Biscuit Company Food Supplies—Nurses Res. Kitchen—Div. MC.
34.83	National Biscuit Company Food Supplies—Main Kitchen—Div. MC.
352.40	Joseph Apicella & Sons Food Supplies—Main Kitchen—Div. MC.
35.84	Treasurer, State of N. J., Agricultural Comm. Dist. Sect. Warehouse Charges—Sweet Potatoes—Div. MC.
336.83	A. Bohrer, Inc. Food Supplies—Main Kitchen—Div. MC.
155.40	Beck & Sons, Inc. Food Supplies—Main Kitchen—Div. MC.
105.17	Leo L. Konigsberg Food Supplies—Main Kitchen—Div. MC.
1,390.13	Washington Beef Company, Inc. Food Supplies—Main Kitchen—Div. MC.
1,298.60	Gol Pak Corporation Food Supplies—Main Kitchen—Div. MC.
61.50	Canada Dry Corporation Ginger Ale—Stock—Div. MC.
249.63	Leo L. Konigsberg Food Supplies—Main Kitchen—Div. MC.
458.05	Joseph Apicella & Sons Food Supplies—Main Kitchen—Div. MC.
37.50	Jersey City Pickle Works, Inc. Food Supplies—Main Kitchen—Div. MC.
233.10	Beck & Sons Food Supplies—Main Kitchen—Div. MC.
333.56	A. Bohrer, Inc. Food Supplies—Main Kitchen—Div. MC.
469.10	Gillies Coffee Co., Inc. Food Supplies—Stock—Div. MC.
492.60	Washington Beef Company, Inc. Food Supplies—Main Kitchen—Div. MC.

184.22	Leo L. Konigsberg Food Supplies—Main Kitchen—Div. MC.
61.50	Canada Dry Corporation Ginger Ale—Stock—Div. MC.
42.00	Cyrus Wm. Rice & Co. Services (Water Conditioning) Aug.-1963—Div. MC.
403.69	Westinghouse Electric Corp., Elevator Division Repairs—Elevator Clinic Bldg.—Div. MC.
81.60	Electric Products Corporation Supplies for Refrigeration Dept.—Div. MC.
224.00	McKesson Service Company Supplies for Electrical Dept.—Div. MC.
24.00	Electric Products Corporation Rubber Mountings—Refrigeration Dept.—Div. MC.
354.15	Arrow Supply Company Supplies for Steamfitters & Plumbers—Div. MC.
125.00	Electric Products Corporation Compressor—Refrigeration Dept.—Div. MC.
27.50	N. Siperstein, Inc. Denatured Alcohol—Paint Shop—Div. MC.
44.30	M & G Auto Supplies, Inc. Supplies—Garage—Div. MC.
381.55	Square Elec. Supply & Fixture Corp. Supplies—Electrical Dept.—Div. MC.
183.00	Bella & Company Supplies for Upholstery Shop—Div. MC.
137.50	N. Siperstein, Inc. Paint—Paint Shop—Div. MC.
300.00	Max Lumber & Millwork Corp. Lumber—Carpenter Shop—Div. MC.
300.00	L. W. Sleepwell Inc. Supplies for Iron Shop—Div. MC.
384.50	Square Electric Supply & Fixture Corp. Supplies for Electrical Shop—Div. MC.
40.80	Duncan Hardware, Inc. Sash Cord—Carpenter Shop—Div. MC.
74.88	Square Electric Supply & Fixture Corp. Supplies for Electrical Dept.—Div. MC.
12.88	Wallwork Bros., Inc. Bearings—Refrigeration Dept.—Div. MC.
26.10	A. B. Dick Company, Inc. Mimeo Ink—Printing Shop—Div. MC.
221.77	Diebold, Inc. Supplies—Billing Department—Div. MC.
80.00	Progress Printing Company Cards—Child Health Clinic—Div. MC.
38.36	Storz Instrument Company Surgical Supplies—Operating Room—Div. MC.
67.30	General Laboratories, Inc. Supplies for Dental Clinic—Div. MC.
360.96	Ciba Pharmaceutical Company Medical Supplies—Drug Room—Div. MC.
511.35	Chas. Pfizer & Co., Inc. Medical Supplies—Drug Room—Div. MC.

1,664.11	Wyeth Laboratories Medical Supplies—Drug Room—Div. MC.
55.50	McNeil Laboratories, Inc. Medical Supplies—Drug Room—Div. MC.
95.60	S. S. White Dental Mfg. Co. Supplies for Dental Clinic—Div. MC.
1,682.10	E. R. Squibb & Sons Medical Supplies—Drug Room—Div. MC.
230.25	Philip A. Hunt Company Supplies for X-Ray Dept.—Div. MC.
17.10	A. B. Dick Company Inc. Mimeo Supplies—School of Nursing—Div. MC.
1,938.00	Remington Rand Folders—Medical Records Dept.—Div. MC.
1,064.00	Royal Jewelry Mfg. Co. Nurses School Pins—School of Nursing—Div. MC.
364.56	Standard Scientific Supply Corp. Laboratory Supplies—Lab.—Div. MC.
96.75	B. H. Hubbert & Son Inc. Strainers—Main Kitchen—Div. MC.
99.00	Consolidated Laundries Corporation Mops—July 1963—Housekeeping Dept.—Div. MC.
130.00	Henry Goldman Paper Company Brillo Soap Pads—Stock—Div. MC.
450.00	Colgate Palmolive Company Soap Powder—Laundry—Div. MC.
1,327.46	M. Stein Company Dry Goods—Laundry—Div. MC.
32.40	Thorman Baum & Co. Frozen Cheese Cakes—Main Kitchen—Div. MC.
6,850.79	Wellen Oil, Inc. Fuel Oil, August, 1963—Div. MC.
99.64	J. T. Ryerson & Son Inc. Aluminum Sheets—Iron Shop—Div. MC.
313.72	Humble Oil & Refining Company Gasoline—Garage—Div. MC.
10.00	George Bialy Sharpen Saws—Carpenter Shop—Div. MC.
51.52	Igoe Bros. Inc. Fan Motors—Refrigeration Dept.—Div. MC.
342.56	Engineering and Refrigeration, Inc. Air Conditioning Services—Various Depts.—Div. MC.
504.00	Metro Hospital Supply Co., Inc. Oxygen Therapy Equip. Rental & Supplies—Div. MC.
2,529.62	Honiberg Drug & Surgical Supply Co. Stock—Div. MC.
302.21	Honiberg Drug & Surgical Supply Co. CSR-Pediatrics—Stock—Div. MC.
33.00	Hospital Equipment Co. of N. J. Automatic Oiler-Traps-Washers—CSR—Div. MC.
40.58	Center Laboratories, Inc. Allergans—Clinic Supr.—Div. MC.
1,026.01	Honiberg Drug & Surgical Supply Co. Medical Supplies—CSR-Pediatrics—Div. MC.

201.50	Surgical Instrument Service Assorted Instruments Repaired—Laboratory—Div. MC.
65.90	Surgical Instrument Service Assorted Instruments Repaired—3 OR—Div. MC.
61.47	Cambridge Instrument Co., Inc. Galvonometer Repaired—ECG—Div. MC.
289.50	West Chemical Products, Inc. Paper Towels—Stock—Div. MC.
24.92	Duncan Hardware, Inc. Couplings-Nuts-Bolts—Laundry Maint.—Div. MC.
4,541.49	Whitehouse Dairy, Inc. Food Supplies—Main Kitchen—Div. MC.
469.10	Gillies Coffee Co., Inc. Food Supplies—Stock—Div. MC.
1,083.50	M. Millinger Food Supplies—Stock—Div. MC.
787.51	Washington Beef Co., Inc. Food Supplies—Main Kitchen—Div. MC.
148.00	Ace Motor & Armature Service Motor Repairs—Electrical Dept.—Div. MC.
295.00	Max Lumber & Millwork Corp. Picture Frames-Plywood—Carpenter Shop—Div. MC.
17.65	Union Towel Supply Towel Service—August—Div. MC.
12.85	Great Bear Spring Co. Cooler Rental—July—Office of the Mayor
39.00	Scott Printing Co. Envelopes—Office of the Mayor
166.90	New Jersey Bell Telephone Co. Telephone Services — August — 432-6824 — Div. Planning
9.00	Great Bear Spring Co. Cooler Rental—July—Div. Planning
465.44	Art Metal, Inc. Wall Plan File & Folders—Div. Planning
125.00	Scott Printing Co. Letterheads & Envelopes—Div. Planning
265.23	Hudson Camera Corp. Photo Supplies—Div. Public Relations
6.65	Great Bear Spring Co. Cooler Rental & Water—Div. Alcoholic Beverage Control
15.75	Public Service Electric & Gas Co. Air Raid Sirens—July—Civil Defense
23.03	Generator Exchange Co. Air Raid Sirens-Repairs—Civil Defense
13.50	Generator Exchange Co. Carburetor—Civil Defense
24.80	Great Bear Spring Co. Cooler Rentals—July—Municipal Courts—Office of Mayor
5,080.00	Hudson Dispatch Traffic Summons & Tickets—Municipal Courts—Ofc. Mayor

20.00	Gann Law Books 2 Police Manuals—Municipal Courts—Office of the Mayor
65.60	Joseph Gromek Stationery Ink & Tags—Stock—Div. MC.
178.56	Ozalid—A Division of General Aniline & Film Corp. Paper—Stock—Div. MC.
5.25	Univac, Division of Sperry Rand Corp. Cards—Payroll Dept.—Div. MC.
212.60	Ozalid—A Division of General Aniline & Film Cards & Fluid—Stock—Div. MC.
102.00	Telautograph Corporation Rental Telescriber—Garage & PBX—Div. MC.
3,715.15	Remington Rand Div. of Sperry Rand Corp. Maintenance Service—Tabulating & Finance Depts.—MC.
2,139.40	Visirecord, Inc. Office Equipment—Personnel Dept.—Div. MC.
209.10	Sanborn Company Supplies for E.C.G. Department—Div. MC.
96.00	Honiberg Drug & Surgical Supply Co. Medical Supplies—3rd Fl. Med.—Div. MC.
8.19	Lederle Labs.-Div. American Cyanamid Co. Typhus Vaccine—Board of Health—Div. MC.
62.50	The MacBick Company Collars—Operating Room—Div. MC.
309.82	D. Kaltman & Co. Medical Supplies—Drug Room—Div. MC.
676.20	American Hospital Supply Corp. Surgical Supplies—Operating Room—Div. MC.
1,151.74	Ayerst Laboratories Medical Supplies—Drug Room—Div. MC.
58.70	Sandoz Inc. Pharmaceutical Div. Medical Supplies—Drug Room—Div. MC.
412.42	D. Kaltman & Co. Medical Supplies—Drug Room—Div. MC.
652.00	D. Kaltman & Co. Medical Supplies—Drug Room—Div. MC.
185.60	Zimmer Manufacturing Co. Supplies for Central Supply Room—Div. MC.
905.54	Roche Laboratories Medical Supplies—Drug Room—Div. MC.
26.57	E. Fougera & Co. Inc.—Medical Supplies—Drug Room—Div. MC.
236.60	Schering Corporation Medical Supplies—Drug Room—Div. MC.
2,451.42	Honiberg Drug & Surgical Supply Co. Surgical Supplies—Operating Room—Div. MC.
285.85	Keleket X-Ray Corp. Repairs X-Ray Department—Div. MC.
5,400.00	Low X-Ray Corporation Supplies—X-Ray Department—Div. MC.
5,400.00	Low X-Ray Corporation Films—X-Ray Department—Div. MC.

46.80	Encyclopaedia Britannica Films Films—School of Nursing—Div. MC.
548.48	Standard Scientific Supply Corp. Supplies for Laboratory—Div. MC.
24.05	Marr Duplicator Co. Inc. Stencils—School of Nursing—Div. MC.
285.60	Community Blood Bank and Serum Service Supplies for Laboratory—Div. MC.
233.25	Standard Scientific Supply Corp. Supplies for Laboratory—Div. MC.
30.43	Albimi Laboratories, Inc. Supplies for Laboratory—Div. MC.
8.37	Toledo Scale Company 1 Switch—Main Kitchen—Div. MC.
205.20	Deborah Lee Ice Cream Company Food Supplies—Main Kitchen—Div. MC.
1,253.26	General Baking Company Food Supplies—Main Kitchen—Nurses Home—Div. MC.
1,393.03	General Baking Company Food Supplies—Main Kitchen—Nurses Home—Div. MC.
23.76	D. Kaltman & Co. Inc. Supplies—Main Kitchen—Div. MC.
24.76	P. G. Mills Supplies Maintenance Supplies—Div. MC.
8.00	Staloff Brothers Supplies for Steamfitters—Div. MC.
20.94	Arrow Supply Co. Plumber's Supplies—Plumbing Shop—Div. MC.
609.00	Square Electric Supply & Fixture Corp. Electrical Supplies—Electrician's Shop—Div. MC.
21.25	Edward Ruskin Flag Rope—Maint. Dept.—Smooth-On—Plumbers—Div. MC.
28.20	Duncan Hardware, Inc. Bolts—Carpenter Shop—Drills, Washers, Crutch Tips—Iron Shop—Div. MC.
196.29	George P. Pilling & Son Co. Surgical Supplies—3 OR—Div. MC.
8.95	Harris Picture Frames Picture Frame & Setting—Mayor's Office
26.00	Harris Picture Frames Picture Frame & Setting—Mayor's Office
3,066.50	Knickerbocker Biologics Blood Supply—Laboratory—Div. MC.
4,011.00	Community Blood Bank & Serum Service Blood Supply—Laboratory—Div. MC.
372.60	Commission on Professional & Hospital Activities, Inc. Services Medical Record Room—Div. MC.
186.57	Agricultural Marketing Service Food Inspections—August—Div. MC.
126.50	U.S. Department of Agriculture Food Inspections—August—Div. MC.

69.65	Agricultural Marketing Service	Food Inspections—August—Div. MC.
132.00	Agricultural Marketing Service	Food Inspections—August—Div. MC.
21,400.00	Seton Hall College of Medicine & Dentistry	Hospital Services—August—Div. MC.
46.84	Sidney L. Willis	Convention Expenses—Div. Planning
2.00	Bureau of Planning, University of Illinois	Research Digest—Div. Planning
92.25	Casa San Remo Restaurant	Dinner for 12—Div. Planning
23.13	J. J. Scanlon	Newspapers Room 54A—August—Div. Public Relations
14.74	J. J. Scanlon	Newspapers—August—Div. Public Relations
21.10	New Jersey Bell Telephone Co.	Telephone Services Press Room—August—Div. Pub. Rel.
4.00	New Jersey Bell Telephone Co.	Telephone Services—Address Listing—July—Div. P.R.
72.62	New Jersey Bell Telephone Co.	Telephone Services—432-4945—Div. Public Relations
82.10	Jersey Blue Print Co.	Ozalids—August—Div. Planning
500.00	William P. Kern, Postmaster	Stamp Meter Machine—Municipal Courts
21.35	New Jersey Bell Telephone Co.	Telephone Services—332-6342—July—Bd. of Alco. Bev.
67.84	The Jersey Journal	Advertising—Div. MC.
60.32	Hudson Dispatch	Advertising—Div. MC.
58.24	Hudson Dispatch	Advertising—Div. MC.
66.56	The Jersey Journal	Advertising—Div. MC.
101.74	Kassel Cadillac Co.	Maintenance & Repairs FSK 840—Mayor's Office
277.15	The Homestead	Services & Dinners—Mayor's Office
116.10	Bruno Valeo, Inc.	21 Dinners & Services—Mayor's Office
47.75	Bruno Valeo, Inc.	3 Days Luncheons & Services—Defense Council
99.50	Edward J. Borrone, County Clerk	Liens & Releases—Div. MC.
240.00	Lynda Marie Barry	Services Clinic Registration & Admitting—Div. MC.
67.00	Edward J. Borrone, County Clerk	Liens & Releases—Div. MC.
1,819.00	Eastern Blood Bank	Blood Supply—Laboratory—Div. MC.

13.50	Willie's Delicatessen Refreshments Gregory Project Meeting—Div. Planning
27.25	Warren B. Murphy Aug. 23—Sep. 20 Expenses—Div. Public Relations
30.35	John F. Thompson Aug. 24-Sep. 20—Expenses—Div. Public Relations
197.00	Seymour Schulman Cert. Shorthand Reporter—Services—Civil Rts. Comm.
63.20	Eugene J. Scanlon Expenses—Div. Public Relations

TOTAL AMOUNT OF VOUCHERS—$141,857.84
TOTAL NUMBER OF VOUCHERS—258

DEPARTMENT OF PUBLIC WORKS

61.36	Hudson Dispatch—Pub. Ad. Bids, radio, tel. equip.
60.32	Hudson Dispatch—Pub. Ad. Bids, to remove main
70.40	The Jersey Journal—Pub. Ad. Bids, radio, tel. equip.
75.52	The Jersey Journal—Pub. Ad. Bids, to remove main
16.67	Homelite—Material to clean Water Main
15.65	Homelite—Labor & Material to repair Pump on Distribution Systems
112.25	The A. P. Smith Mfg. Co.—Materials for Valve
1,863.00	The A. P. Smith Mfg. Co.—Water Supplies
40.85	Bell & Gossett Co., Inc.—Labor & Material to repair Marlow Pump
77.10	Ace Office Supplies Co.—Stationery & Office Supplies
20.00	Ochs Service—Labor to repair switch
42.75	Ochs Service—Labor, Material for repairs
28.40	M. Povinelli & Sons—Labor, Material repair Mower
32.45	M. Povinelli & Sons—Labor, Material, Repairs
3.25	Andy Card—Labor & Material (mower)
5.00	Boonton Times Bulletin—Subscription-1 year
5.00	Scranton Publishing Co.—Subscription-1 year
170.53	Harold M. Ohland—Expenses for August
39.13	C-K Air Conditioning Inc.—Labor, Material for Repairs
32.00	Leslie J. Heath—Reimbursement-Auto use
41.93	Rosario Puleo—Reimbursement-Auto use
139.84	Michael Sylvester—Reimbursement-Auto use
66.97	Robert J. Budrick—Expenses for August
77.13	Frank Talcott—Expenses for August
84.48	Patrick E. Higgins—Reimbursement-Auto use
158.64	Albert Waldstein—Reimbursement-Auto use
46.00	Wishbow Bros., Inc.—2 sets cables
15.00	Star Iron Works—Steel Flat Bars
860.48	The A. P. Smith Mfg. Co.—Supplies for Hydrants
478.80	The A. P. Smith Mfg. Co.—Supplies for Hydrants
1,740.00	Edward Ruskin—Water Supplies (copper mesh)
125.00	J. Liberman & Co.—Lavatory Supplies
1,847.60	The Lee Co.—Water Supplies
57.13	Mulcare Engineering Co., Inc.—Wheels for Cutter & postage
731.60	The Lee Co.—Water Supplies (pipe connections)
30.29	Daniel L. Jerman—Water Supplies (connections)

430.65	Aetna Smelting & Refining Works Inc.—Caulking Lead
922.50	Bingham & Taylor Corp.—Pipe connections
26.26	Dale & Rankin, Inc.—Pipe Supplies
28.18	Ferrante Equipment Co.—Water Supplies
89.04	Joseph Gromek's Stationery—Stationery Supplies
1,091.76	Bingham & Taylor Corp.—Water Covers etc. (Supplies)
5.72	Arrow Supplies Co.—Hole Saw—Lenox Arbor
13.00	Great Bear Spring Co.—Rental Cooler—July
11.30	N. J. Bell Telephone Co.—Services
150.00	Wharton Sand & Stone Co.—Filtering Sand
434.30	N. Siperstein Inc.—Painting Supplies
36.65	N. J. Bell Telephone Co.—Services
9.45	N. J. Bell Telephone Co.—Services
14.70	N. J. Bell Telephone Co.—Services
138.80	Wallace & Tiernan Inc.—Connections & Gaskets
22.00	Watchung Spring Water Co., Inc.—Spring Water
31.20	N. J. Bell Telephone Co.—Services
4.50	Great Bear Spring Co.—Cooler Rental
3,160.50	Allied Chlorine & Chemical Products Inc.—Chlorine
866.30	The A. P. Smith Mfg. Co.—Water connections
54.25	Claremont Fuel Co.—Kerosene
41.45	Andy Card—Sharpen, Repair, Parts Mower
26.30	N. J. Bell Telephone Co.—Services
291.66	Duncan Hardware, Inc.—Janitorial Supplies
102.40	Sergeant Chemical Co.—Pittchlor
121.65	N. J. Bell Telephone Co.—Services
6.05	Public Service Elec. & Gas Co.—Services
61.05	Wishbow Bros., Inc.—Automotive Supplies
198.50	Scott Printing Co.—Post Binders
14.84	Public Service Elec. & Gas Co.—Service
44.28	Public Service Elec. & Gas Co.—Service
417.30	P. G. Mill Supplies—Equipment Supplies
542.10	Edward Ruskin—Equipment Supplies
1,945.00	Scott Printing Co.—Bills—Envelopes
177.50	Progress Printing Co.—Inspector Badges
23.65	N. J. Bell Telephone Co.—Services
42.20	Kee Lox Mfg. Co.—Paper Supplies
155.95	Duncan Hardware Inc.—Hardware Supplies
442.00	The American Well Works—Rotating Elements
92.26	Public Service Elec. & Gas Co.—Services
46.50	Posnak & Turkish—Gravel & Sand mix
139.00	Hudson Builders Matl. Inc.—Concrete & Cinder Block
540.00	Posnak & Turkish—Sand-Roosevelt Stadium
31,860.00	Barnett & Herenchak, Inc.—1st payment—Plans for Maintenance Center
797.00	McGuiness G.M.C. Trucks Inc.—Automotive Supplies
12,630.00	McGuiness G.M.C. Trucks Inc.—Automotive Supplies
23,730.00	McGuiness G.M.C. Trucks Inc.—Automotive Supplies
9.68	J. J. Scanlon—Newspapers Room #18
41.79	Charles Weinacht Stationery Co., Inc.—Stationery Supplies
110.30	Charles Weinacht Stationery Co., Inc.—Stationery Supplies

62.76	James A. Dolan—Reimbursement-Car
20.00	Williard J. Evans—Reimbursement for permit
12.25	Horace B. Garrison—Sharpening Service
45.00	Overhead Door Sales of Hudson—Repairs, Labor, Material
12.50	Perry Gladstone—Labor & Material
12.50	Perry Gladstone—Labor & Material
8.60	Jersey Blue Print Co.—Blueprinting
48.00	Stephen H. Hartnett—Reimbursement—Expenses
11.20	John F. O'Connell—Reimbursement—Car
19.52	Stephen H. Hartnett—Reimbursement—Car
20.64	Benjamin Felice—Reimbursement—Car
20.00	Louis DiMascio—Reimbursement—Car
20.00	Louis C. Dahlinger—Reimbursement—Car
19.20	John J. Cullen—Reimbursement—Car
24.95	Pat Mullane—Expenses—August
20.32	Benjamin Bartoszak—Reimbursement—Car
12.71	Tidewater Oil Co.—Gasoline
10.00	Guy Cruea—Expenses—August
13.75	Salvatore Strazzire—Expenses—July & August
15.00	Helen Ferullo—Services—Stadium as Matron
15.00	Claire Swidryk—Services—Stadium as Matron
15.00	Jean Richardson—Services—Stadium as Matron
15.00	John Tafero—Services—Stadium Attendant
15.00	James Kelly—Services—Stadium Attendant
15.00	Robert Pitcher—Services—Stadium Attendant
28.47	N. J. Bell Telephone Co.—Services
8.50	Perry Gladstone—Services to desk w/lock
209.20	United Flashers, Inc.—Rental—Lights
635.00	Progress Printing Co.—Printing Books
90.20	Allied Roofing—Roofing Supplies
4.48	Jos. T. Ryerson & Son Inc.—Steel Rod
20.40	Plaza Towel Service—Towels
26.85	N. J. Bell Telephone Co.—Services
83.05	N. J. Bell Telephone Co.—Services
43.00	N. J. Bell Telephone Co.—Services
18.50	Great Bear Spring Co.—Cooler Rental
7.75	American Society for Testing & Materials—Subscription
6.15	Great Bear Spring Co.—Services—Cooler Rental
278.00	N. Siperstein Inc.—Paint—Roosevelt Stadium
55.00	N. Siperstein—Varnish
1.31	Arrow Supply Co.—4" Countersunk Cleanout
31.79	Otis Elevator Co.—Service Contract
140.00	Wellen Oil, Inc.—Service Contract—August
15.00	Burrshell Co.—Labor, Material Equipment, repair steam-cleaning mach.
1,250.80	N. Siperstein—Painting Supplies
25.85	Edward Ruskin—Hardware Supplies
12.91	Arrow Supply Co.—Supplies for Repairs to Fire Engine Co. #5
16.10	N. J. Bell Telephone Co.—Services
2.23	A. C. Chevrolet—Automotive Part
6.65	Wishbow Bros., Inc.—Fuel Pump

15.00	Wishbow Bros., Inc.—Automotive Equip. & Rps.
5.60	Wishbow Bros., Inc.—Automotive Equipment
334.54	W. E. Timmerman Co.—Automotive Parts
16.70	Edward Ruskin—Automotive Parts
38.79	National Welding Supply Co.—Automotive Equipment
74.46	National Welding Supply Co.—Cylinders (Oxygen & Acetylene)
118.66	M. & G. Auto Supplies Inc.—Automotive Parts
147.34	M. & G. Auto Supplies Inc.—Automotive Parts
136.00	M. & G. Auto Supplies Inc.—Automotive Parts
379.40	M. & G. Auto Supplies Inc.—Automotive Parts
426.51	M. & G. Auto Supplies Inc.—Automotive Parts
316.39	M. & G. Auto Supplies Inc.—Automotive Parts
61.39	M. & G. Auto Supplies Inc.—Automotive Parts
96.90	M. & G. Auto Supplies Inc.—Automotive Parts
50.81	M. & G. Auto Supplies Inc.—Automotive Parts
135.75	M. & G. Auto Supplies Inc.—Automotive Parts
3.60	Holsey Auto Sales Inc.—Automotive Parts
3.39	Holsey Auto Sales Inc.—Automotive Parts
2.88	Holsey Auto Sales Inc.—Automotive Parts
41.50	Jewel Electric Supply Co.—Motor Repaired
49.64	Harry Klinger Inc.—Tire
84.90	Harry Klinger Inc.—Tire & Tube
73.00	Harry Klinger Inc.—Tire & Tube
24.00	Harry Klinger Inc.—Battery
55.54	Harry Klinger Inc.—Tire & Tube
45.00	S. Borsky & Son—Glass Installation & Rps.
20.94	Boulevard Motor Corp.—Automotive Parts
4.09	Boulevard Motor Corp.—Automotive Parts
2.59	Boulevard Motor Corp.—Automotive Parts
22.25	Cirone's Battery & Ignition Service—Rps. & Equip.
16.80	Cirone's Battery & Ignition Service—Rebuilt Generator
1.95	Cirone's Battery & Ignition Service—Distributor Cap
8.37	Cirone's Battery & Ignition Service—Automotive Parts
206.25	E. & Z. Lubricant Co.—Motor Oil
4.45	Edward Ruskin—1 gal. C.N. Dis.
105.55	N. J. Bell Telephone Co.—Services
23.05	N. J Bell Telephone Co.—Services
495.48	Public Service Elec. & Gas Co.—Services
364.99	Public Service Elec. & Gas Co.—Services
221.80	Public Service Elec. & Gas Co.—Services
1.05	Public Service Elec. & Gas Co.—Services
1.71	Public Service Elec. & Gas Co.—Services
44.44	Public Service Elec. & Gas Co.—Telephone Booth Lighting
214.66	Public Service Elec. & Gas Co.—Services
9.12	Public Service Elec. & Gas Co.—Services
83.51	Public Service Elec. & Gas Co.—Services
218.50	Walter Esch—Sharpening Service
33.47	Otis Elevator Co.—Service Contract—Sept.
90.00	Walter Esch—Sharpening Service
25.15	Great Bear Spring Co.—Cooler Rental
30.85	Great Bear Spring Co.—Cooler Rental
36.45	Nat Ander—Foam Rubber

1,691.58	N. J. Bell Telephone Co.—Services
14.35	N. J. Bell Telephone Co.—Services
38.49	Public Service Elec. & Gas Co.—Services
837.07	Public Service Elec. & Gas Co.—Services
32.93	Public Service Elec. & Gas Co.—Services
4.84	Public Service Elec. & Gas Co.—Services
10.00	Colonial Dust Control—Mops
295.00	Progress Printing Co.—Printing Books
97.50	Progress Printing Co.—Printing Cards
63.57	Otis Elevator Co.—Service Contract—Sept.
9.00	Great Bear Spring Co.—Cooler Rental—July
21.20	Great Bear Spring Co.—Cooler Rental—July
83.21	Public Service Elec. & Gas Co.—Services
250.00	Rogers Truck Equipment—Equipment for Sweeper
17.50	Great Bear Spring Co.—Cooler Rental—July
236.10	P. G. Mill Supplies—Landscaping Supplies
35.80	P. G. Mill Supplies—Landscaping Supplies
239.72	Public Service Elec. & Gas Co.—Services
77.75	Hudson Builders Matl. Inc.—Gravel Concrete
126.00	Garfield Mill—Lumber
489.72	Max Lumber & Millwork Corp.—Lumber
298.50	Campbell Foundry Co.—Manhole Frame & Covers
71.75	J. Liberman & Co.—Lavatory Supplies
98.50	Progress Printing Co.—Printing—Pads & Cards
44.57	Charles Weinacht Stationery Co., Inc.—Office Supplies
13.85	Great Bear Spring Co.—Cooler Rental—July
6.00	Great Bear Spring Co.—Cooler Rental—July
11.75	Great Bear Spring Co.—Cooler Rental—July
16.20	P. G. Mill Supplies—Materials for St. Repairs
463.00	Edward Ruskin—Hardware Supplies
372.25	Edward Ruskin—Hardware Supplies
64.15	Duncan Hardware, Inc.—Hardware Supplies
146.85	Duncan Hardware, Inc.—Hardware Supplies
597.80	P. G. Mill Supplies—Supplies for St. Repairs
931.12	Lionetti Fuel Co., Inc.—Oil
243.57	Lionetti Fuel Co., Inc.—Oil
155,088.72	Lettieri & Bellezza Co.—Contract

TOTAL CLAIMS—225

TOTAL AMOUNT—$263,150.15

LAW DEPARTMENT

6.50	Gann Law Books—1963 Suppl. Richardson Modern Scientific Evidence
65.00	Roberts, Walsh & Company—Attendance and Transcript of testimony in re. Joseph Tedino, et al v. City
15.00	The Lawyers Co-operative Publishing Co.—Vol. 90 American Law Reports, 2nd Series
15.50	Leroux Typewriter Service—Installation new 16" medium hard cushion typewriter Platen
33.00	Emanuel Calvanico—automobile expenses
36.00	Edward F. Zelinski—automobile expenses
25.00	S. T. Furman, M.D.—examination and report of Clara Bogan on behalf of City

10.00	Floyd F. Lombardi—Reimbursement for one-half cost of examination of plaintiff by Dr. S. T. Furman—In re. Smith v. Sullivan v. City of Jersey City
55.00	Lamb, Blake, Hutchinson & Dunne—Reimbursement for one-half of total cost of physical examination of plaintiffs by Dr. Marshall Bergen—Leopold Introcaso, et al v. City of Jersey City
9.00	Great Bear Spring Company—Electric Cooler Rental for month of July 31, 1963
9.00	Great Bear Spring Company—Electric Cooler Rental for month of July, 1963
29.50	Scott Printing Company—Printed Memorandum Sheets
31.00	Scott Printing Company—Business Cards "Meyer Pesin"
156.50	Scott Printing Company—Printed Memorandum Sheets, Contracts and "Law Department" Onion Skin
1.55	Joseph Gromek—White Index cards
31.00	Scott Printing Company—Business Cards "Patrick A. Kiley"

TOTAL—$528.55—16 Items

SUNDRY ACCOUNTS NOT CHARGEABLE TO LAW DEPARTMENT BUT MERELY CHECKED FOR APPROVAL.

See attached vouchers

160.00	Rossie Warren—a/c Judgment W.C.
160.00	Rossie Warren—a/c Judgment W.C.
160.00	Frank Gattuso—a/c Judgment W.C.
124.00	Olga Crandall—a/c Judgment W.C.
140.00	Joseph Jablonski—a/c Judgment W.C.
144.00	Julia Introcaso—a/c Judgment W.C.
144.00	Marcella Carrig—a/c Judgment W.C.
124.00	Olga Crandall—a/c Judgment W.C.
153.60	Mary J. Mason—a/c Judgment W.C.
140.00	Michael Joseph Shannon—a/c Judgment W.C.
140.00	Michael Joseph Shannon—a/c Judgment W.C.
140.00	Michael Joseph Shannon—a/c Judgment W.C.
140.00	Augustus Bodino—a/c Judgment W.C.
83.08	Cecelia Yeomans, individually and as surviving parent of Florence Yeomans and Joseph Yeomans—a/c Judgment W.C.
160.00	Loretta Burke, individually and as surviving parent of Maureen Burke and Michael J. Burke, Jr.

$2,112.68—15 Items

TREATMENT OF INJURED EMPLOYEES

35.00	S. T. Furman, M.D.—treatment of Joseph Petronico, injured employee
15.00	Martin H. Perle, M.D.—treatment of James Blumetti, injured employee
30.00	Martin H. Perle, M.D.—Examination and follow-up visits of John Mastropietro, injured employee
120.00	Martin H. Perle, M.D.—Examination and treatments of Michael McFaul—injured employee

$200.00—4 Items

(1)	$ 528.55—16 Items
(2)	2,112.68—15 Items
(3)	200.00— 4 Items
GRAND TOTAL	$2,841.23—35 Items

JERSEY CITY FIRE DEPARTMENT

13.75	Great Bear Spring Company—Water & Cooler Rental
77.00	Progress Printing Company—Printing
952.32	Humble Oil & Refining Company—Gasoline
16.20	Seagrave Fire Apparatus Div. of FDW Corp.—Wiper Control Switch & Rings
72.85	Montgomery Glass Company—Safety Glass
124.40	A. Rucki—Repairs
775.80	New Jersey Bell Telephone Co., Inc.—Services
1,312.42	Public Service Electric & Gas Company—Services
471.55	Joseph Gromek Stationery—Stationery Supplies
49.68	A. B. Dick Company—Stencils
1,129.80	Square Electric Supply & Fixture Corp.—Electrical Supplies
1,424.70	Square Electric Supply & Fixture Corp.—Electrical Supplies
256.75	Square Electric Supply & Fixture Corp.—Electrical Supplies
10.78	J. J. Scanlon—Newspapers

NUMBER OF VOUCHERS—14
AMOUNT—$6,688.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: Councilman Maresca.

REPORTS OF DIRECTORS:

FROM CORPORATION COUNSEL PESIN, advising the Council and City Clerk that John Moriarty, Business Administrator, who has been duly appointed as the Acting Mayor by Mayor Thomas Gangemi prior to his resignation, presently holds such office until the Municipal Council fills the present vacancy in the office of Mayor according to law.

Received and filed.

Councilman Connors offered and moved adoption of, the following resolution.

WHEREAS applications have been made by the herein named applicants for permission to erect a sign or signs in accordance with the plans heretofore filed with the Building Department of the City of Jersey City, and the said applications having been duly advertised according to law and no protest having been received respecting the same:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that permits be granted to the following for the erection of signs in accordance with the plans filed with the Building Department of the City of Jersey City, the said permits to be granted in each case in accordance with the requirements of the appropriate ordinance.

Pepsi-Cola Company for permission to erect an electric sign projecting six feet from building located at 550 Montgomery Street, Jersey City, N. J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS on October 1, 1962, JOSEPH SESSA, a laborer in the employ of the City of Jersey City, Department of Public Works, in the course of his employment sustained injury to his left ankle, shoulder and foreleg when he fell while repairing a hydrant; and

WHEREAS said JOSEPH SESSA filed formal petition for compensation with the Division of Workmen's Compensation, C.P. No. E-38979; the City filed answer thereto, and after due notice the matter was tried on June 28, 1963, before Judge Hyman Barowitz and resulted in a judgment in favor of petitioner and against the city;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said judgment as follows:

to JOSEPH SESSA for permanent disability, 3% of partial total, 16-½ weeks at $40 per week, totalling $660.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 17.50
ROCCO WM. LO PIANO, Counsel fee	57.50
JOSEPH SESSA, remainder of award after deducting above amounts assessed against petitioner	585.00
	$660.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 17.50
ROCCO WM. LO PIANO, Counsel fee	57.50
NORTH SHORE REPORTING SERVICE	12.50
EDWARD C. ALLEGRA, M.D.	20.00

BE IT FURTHER RESOLVED that warrant be drawn on the city treasurer payable to ANTHONY J. WATMAN, M.D., in the sum of $75, for examination, report and testimony on behalf of the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS on October 7, 1962, EDWARD F. HART, a Park Policeman in the employ of the City of Jersey City, Department of Public Works, in the course of his employment sustained injury to his right hand involving fracture and contusion when he was assaulted by a citizen whom he had ordered from Columbia Park; and

WHEREAS said EDWARD F. HART filed formal petition for compensation with the Division of Workmen's Compensation, C.P. No. E-41943; the City filed answer thereto, and after due notice the matter was tried on June 28, 1963 before Judge Hyman Barowitz and resulted in a judgment in favor of petitioner and against the city;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrant be drawn on the city treasurer in accordance with said judgment as follows:

To EDWARD F. HART for permanent disability, 12-½% of right hand, or 28-¾ weeks at $40 per week, totalling $1,150, payable as follows.

DR. JOSEPH A. VISCONTI, M.D.	$ 20.00
MAURICE B. MC LAUGHLIN, Counsel fee	92.50
EDWARD F. HART, remainder of award after deducting above amounts assessed against petitioner	1,037.50
	$1,150.00

The following assessed against respondent:

DR. JOSEPH A. VISCONTI, M.D.	$ 20.00
MAURICE B. MC LAUGHLIN, Counsel fee	92.50
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrant be drawn on the city treasurer payable to ANTHONY J. WATMAN, M.D., in the sum of $75, for examination, report and testimony on behalf of the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, on April 23, 1963, Joseph Sanfilippo was fined the sum of $25.00 in the Municipal Court of Jersey City, Part III, having been found guilty of being a disorderly person; and

WHEREAS, on appeal to the Hudson County Court it was determined under "Determination of Appeal" dated June 24, 1963, that defendant be found guilty and sentence suspended;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that a warrant be drawn on the City Treasurer, payable to Joseph Sanfilippo, in the sum of $25.00 as a refund of the fine heretofore paid by it, as aforesaid.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, on February 26, 1963, the Claremont Fuel Company was fined the sum of $200.00 in the Municipal Court of Jersey City, having been found guilty of violating Ordinance K-1701, Article 15, Division 2, Section 15.202, Paragraph F of the Fire Prevention Code of Jersey City; and

WHEREAS, on appeal to the Hudson County Court, Judge Andrew A. Salvest, on July 17, 1963, entered a judgment of acquittal and ordered the return of the aforesaid fine of $200.00 to the said Claremont Fuel Company;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that a warrant be drawn on the City Treasurer, payable to Claremont Fuel Company, in the sum of $200.00 as a refund of the fine heretofore paid by it, as aforesaid.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS requests have been received for additional lighting on BROADMAN PARKWAY and WEST VIEW COURT in Jersey City, N. J.; and

WHEREAS the Chief Engineer and the Sales Engineer of Public Service Electric and Gas Company have surveyed the locations, and make the following recommendations; now, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City, that the Public Service Electric and Gas Company be and is hereby authorized and directed to remove or install electric lights as indicated below; in accordance with the terms of contract and subject to conditions as set forth in resolution adopted by the Board of Street and Water Commissioners at its meeting held on April 29, 1912:

REMOVE 2500 Lumen Lamps and

INSTALL 175-watt Mercury Vapor Lamps at the following locations:

Pole No.		Location
8177	S. S. Broadman Parkway	1 pole west of Boulevard
8178	S. S. Broadman Parkway	2 poles west of Boulevard
8179	S. S. Broadman Parkway	3 poles west of Boulevard
8116	S. S. Broadman Parkway	4 poles west of Boulevard
8115	S. S. Broadman Parkway	5 poles west of Boulevard
8114	S. S. Broadman Parkway	S.W. corner Sterling Ave.
8113	S. S. Broadman Parkway	3 poles East of Westview Ct.
8112	S. S. Broadman Parkway	2 poles East of Westview Ct.
8111	S. S. Broadman Parkway	1 pole East of Westview Ct.
8110	S. S. Broadman Parkway	1 pole West of Westview Ct.
8109	W. S. Westview Court	Southwest corner Broadman Parkway.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS under Revised Statutes, Title 27, Chapter 15, and amendments, the State Highway Commissioner is authorized and directed to meet the State's share in each County for the construction and reconstruction of Municipal Roads as provided in said Act;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council that application is hereby made to the State Highway Commissioner for aid under said Act and Amendments in the sum of $40,000.00 for the construction or reconstruction of sections of the road known as Pine Street and Various Streets in the Municipality of Jersey City, County of Hudson, State of New Jersey, for a distance of 0.220 miles (or such portions thereof as may be approved by the State Highway Commissioner)—

(a) It is proposed to survey the roads and prepare plans and specifications therefore :X: YES : : NO.

(b) Work to be performed by contract unless otherwise approved.

(c) Type of Construction contemplated—

Surface	Thickness
Bituminous Concrete F.A.B.C.1	2″

Foundation :X: NEW : : EXISTING

ESTIMATE OF QUANTITIES

Item	Unit	Quantity	Unit Price	Total
1. F.A.B.C.1	Tons	514	$12.00	$6168.00
2. Asph. Pen Gr. 85-100	Gals	8169	0.15	1225.35
3. Manhole Heads reset in concr.	Each	3	35.00	105.00
4. Water Gate Boxes reset in concr.	Each	11	25.00	275.00
5. New Catch Basins compl. Type B	Each	6	325.00	1950.00
6. New Manholes incl. Heads	Each	4	325.00	1300.00
7. Concrete Walk 4″	Sq. Ft.	11170	0.75	8377.50
8. Concrete Walk 6″	Sq. Ft.	1980	0.90	1782.00
9. New concrete curb 9″x20″	Lin. Ft.	2336	3.00	7008.00
10. Cinders	Cu. Yds.	244	4.00	976.00
11. 12″ V.P. or Concrete Pipe	Lin. Ft.	170	7.00	1190.00
12. Road Excavation	Cu. Yds.	2105	2.00	4210.00
13. Borrow Fill	Cu. Yds.	27	3.00	81.00
14. Macadam Base 4″	Sq. Yds.	4668	1.10	5134.80
15. Mod. Pen. Mac 2″	Sq. Yds.	4668	0.75	3501.00
	Total Estimate		....	$43283.65

Right-of-Way Width	40 - 60 Ft.
Width Between Curbs	24 - 40 Ft.
Width of Pavement	24 - 40 Ft.
Graded Width	24 - 40 Ft.

The Municipality of Jersey City will authorize the sum of $44,444.44 for the financing of the improvement in accordance with the requirements of R.S. 27:15-1.14 (F) and additional funds in the amount of $556.56 if required to complete the project herein described.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on September 19, 1963, $500,000.00 United States Treasury Bills for the City of Jersey City General Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $500,000.00 United States Treasury Bills, dated September 19, 1963, maturing March 19, 1964, numbered as follows:

No. 5287261 and 5287410/13 for $100,000.00 each;

now, therefore be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the City Collector, through the Jersey City Law Department, filed various personal tax proof of claims with the Bankruptcy Courts, and the Referee or Receiver, reported that there were no further assets to pay these claims; and

WHEREAS, the Jersey City Law Department recommends the cancellation of the unpaid personal taxes listed below; THEREFORE BE IT;

RESOLVED by the Municipal Council of the City of Jersey City, that said uncollectible personal taxes, enumerated below, be and the same are hereby cancelled of record, charging same as follows:

Bankrupt's Name	Address	Block	Year	Bill No.	Amounts
Alan's Specialty Shop	187 Newark Av.	274	1962	50859	64.81
Chas. Berman	2800 Blvd.	1848½	1961	54931	bal. 24.50
			1962	54787	113.88
			1963	54699	113.37
Murray Hirschklan	203 Jackson Av.	1316	1959	53409	179.68
			1960	53520	196.46
			1961	53450	196.26
			1962	53351	bal. 136.69
				TOTAL	1,025.65

Cancel and charge 1959 personal taxes	179.68
Cancel and charge 1960 personal taxes	196.46
Cancel and charge 1961 personal taxes	220.76
Cancel and charge 1962 personal taxes	315.38
Cancel and charge 1963 personal taxes	113.37
TOTAL	1,025.65

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, Plans and specifications have been prepared by Barnett & Herenchak, Inc., Consulting Engineers, of 744 Broad Street, Newark 2, N. J., for the Construction of the Shop and Administration Building which is the second and final phase of the project entitled: "The Construction of a Central Maintenance Facility and Garage, Route 440, Jersey City, N. J." (This is also identified as the Housing and Home Finance Agency Federal Project No. APW-NJ-15G.) Bids are to be submitted for the following six (6) contracts:

Contract No. 59	General Construction
60	Structural Steel and Miscellaneous Iron
61	Heating and Ventilating
62	Plumbing
63	Electrical
64	Site Development

now

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that these plans and specifications be hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Holender offered and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering to the various Departments of the City of Jersey City, for a period of One (1) Year commencing January 1, 1964 and ending December 31, 1964; the following:

OFFICE SUPPLIES AND EQUIPMENT
PRINTED MATERIAL

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing labor and material for the following:

PAVING OF MUNICIPAL PARKING LOT,
LOCATED AT 125-127 STORMS AVENUE,
JERSEY CITY, NEW JERSEY

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing labor and material for the following:

PAVING OF POLICE HEADQUARTERS PARKING LOT,
LOCATED AT BOLAND ST. AND FAIRMOUNT AVENUE,
JERSEY CITY, NEW JERSEY.

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for NEEDLES, SYRINGES, VACUTAINER TUBES AND MISCELLANEOUS SUPPLIES, for a period of One (1) Year commencing October 1, 1963 and ending September 30, 1964, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

"SCHEDULE A"

HONIBERG DRUG & SURGICAL CO.	618 NEWARK AVE. JERSEY CITY, N. J.	$24,314.32
MOONEY'S SURGICAL CO.	600 MONTGOMERY ST. JERSEY CITY, N. J.	11,556.60
HOSPITAL EQUIPMENT CO.	30 JOURNAL SQ. JERSEY CITY, N. J.	6,079.84

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the following supplies:

PHARMACEUTICALS
NARCOTICS
SURGICAL SUPPLIES
COTTON SURGICALS
LABORATORY SUPPLIES
SUTURES
X-RAY SUPPLIES
OXYGEN & MEDICAL GASES

to be delivered to the Jersey City Medical Center, for a period of Six (6)

Months commencing October 1, 1963 and ending March 31, 1964, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names, addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contracts.

SCHEDULE "A"

HONIBERG DRUG & SURGICAL	618 NEWARK AVE. JERSEY CITY, N. J.	$136,599.43
LOW X-RAY SUPPLIES	161 SIXTH AVENUE NEW YORK 13, N. Y.	24,365.10
WYETH LABORATORIES DIV. OF AMER. HOME PRODUCTS CORP.	P. O. BOX 8299 PHILA. 1, PA.	15,038.47
E. R. SQUIBB & SONS. DIV. OF OLIN MATHIESON CHEM. CORP.	745 FIFTH AVE. NEW YORK, N. Y.	13,909.38
PARKE, DAVIS & COMPANY	P. O. BOX 68 SOUTH HACKENSACK, N. J.	10,237.04
GENERAL DYNAMICS CORPORATION	600 ESSEX STREET HARRISON, N. J.	9,167.70
MOONEY SURGICAL COMPANY	600 MONTGOMERY ST. JERSEY CITY, N. J.	6,807.97
HERBERTS DRUG & SURGICAL CO.	753 BERGEN AVE. JERSEY CITY, N. J.	6,175.03
HOSPITAL ACCESSORIES CO.	58-09 32nd AVENUE WOODSIDE, NEW YORK	5,325.91
HOSPITAL EQUIPMENT CO. OF N. J.	30 JOURNAL SQ. JERSEY CITY, N. J.	5,411.11
STANDARD SCIENTIFIC SUPPLY	808 BROADWAY NEW YORK CITY	5,269.28
MERCK SHARP & DOHME	111 CENTRAL AVE. TETERBORO, N. J.	4,834.06
PFIZER LABORATORIES	230 BRIGHTON RD. CLIFTON, NEW JERSEY	4,759.17
LEDERLE LABORATORIES DIVISION	P. O. BOX 149 PEARL RIVER, N. Y.	4,346.81
EATON LABORATORIES	17 EATON AVENUE NORWICH, NEW YORK	3,473.61
THE UPJOHN COMPANY	40 SEVENTH AVE. S. NEW YORK CITY	3,362.70

CORNELL SURGICAL COMPANY	235-61st STREET WEST NEW YORK, N. J.	3,161.80
AYERST LABORATORIES	245 PATERSON AVE. LITTLE FALLS, N. J.	2,888.14

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered and moved adoption of, the following resolution:

WHEREAS a means of ingress and egress is required via Mina Drive and Sayles Street, across the Lehigh Valley Railroad spur line, which said spur line is located between the easterly terminus of Mina Drive and Sayles Street; and

WHEREAS the Lehigh Valley Railroad has elevated its tracks to conform to the established grade of Sayles Street; now, therefore, be it

RESOLVED, that the easterly terminus of Mina Drive, extending westerly from the property of the Lehigh Valley Railroad be improved, and the legal grade changed in accordance with attached plan for a distance of One Hundred Twenty Feet (120′) so as to meet the newly established grade of the Lehigh Valley Railroad property at Sayles Street; and be it

FURTHER RESOLVED, by the Municipal Council of Jersey City, that upon the recommendation of the Acting Mayor as Acting Director of the Department of Public Works, specifications approved by the office of the Chief Engineer for the above mentioned improvement, be and the same are hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered and moved adoption of, the following resolution:

WHEREAS, City believes that the proposed agreement annexed hereto will be to the financial benefit of the hospital and city;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Acting Mayor and City Clerk of the City of Jersey City be and they hereby are authorized, on behalf of the City of Jersey City, to execute and deliver to the First National Bank of Jersey City the form of agreement heretofore approved by the Corporation Counsel of the City of Jersey City, a copy of which is annexed hereto and made a part hereof.

AGREEMENT made this day of 1963,

Between—

THE FIRST NATIONAL BANK OF JERSEY CITY, a National Banking Association of the State of New Jersey, having its principal office in the City of Jersey City, County of Hudson and State of New Jersey,

hereinafter referred to as "Bank",

And—

CITY OF JERSEY CITY, Operator of the Jersey City Medical Center,

hereinafter referred to as "Hospital":

WITNESSETH

WHEREAS, Bank may purchase notes (hereinafter referred to as "notes") which shall have been given to the Hospital in Payment of Hospital bills and endorsed to the Bank with recourse; and

WHEREAS, the face amount of the notes is to be determined by the addition of six (6%) percent per annum add-on rate, to the amount of the Hospital bill,

NOW, THEREFORE, in consideration of the premises and of the mutual covenants hereinafter set forth, IT IS HEREBY AGREED as follows:

1. The Bank will purchase all notes submitted to it by the Hospital and deemed by the Bank to be acceptable credit risks and the Bank will pay therefor the amount of the Hospital bill. The acceptability of a credit risk is to be in the Bank's sole discretion. All notes are to be endorsed with full recourse by the Comptroller of the Hospital at the time, who is hereby designated the authorized agent of the City of Jersey City for that purpose.

2. The Bank may demand from the Hospital payment in full of the unpaid balance, less the customary rebate allowance that would have been made upon prepayment of the obligation, of any note or notes, ninety (90) days past due or defaulted, and the Hospital will remit to the Bank this amount demanded within ten (10) days of the receipt of such notice in writing.

3. The Bank shall endorse, assign and transfer to the Hospital, without recourse, all notes paid in full by the Hospital in the manner aforesaid.

4. The Hospital shall be considered to have warranted that each and every note purchased by the Bank was made, executed and delivered to the Hospital in payment of services rendered or contracted to be rendered by the Hospital and for no other purpose whatsoever, and that any note is not subject to any dispute, set-off or counterclaim, and that any note represents a bona fide obligation on the part of the patient, and that the patient, or the parent or guardian of the patient in the event the patient is a minor or incompetent, who executed the note was of legal age and competent to execute the note at the time of execution thereof; and in the event that any of the aforesaid warranties or representations be untrue or be breached in any manner, or if the services agreed upon are not com-

pleted, the Hospital will within ten (10) days after written demand pay to the Bank the balance owing on such note and the Bank will thereupon redeliver said note to the Hospital.

5. It is further agreed that this agreement may be terminated by either party hereto by giving the other party thirty (30) days notice in writing of intention to terminate, but such termination shall in no manner affect any existing rights, duties or obligations previously incurred under the terms of this agreement.

6. Any notice, demand, or other communication pursuant or with respect to this agreement shall be considered effective if given to the Comptroller of the Hospital, by registered, certified or ordinary mail, or personal service, at the Jersey City Medical Center, Baldwin Avenue, Jersey City, New Jersey, and to the Bank if given to the officer at that time in charge of the Consumer Credit Department, 870 Bergen Avenue, Jersey City, New Jersey.

IN WITNESS WHEREOF, the parties hereto, by their officers thereunto duly authorized, have executed this agreement the day and year hereinabove first written.

THE FIRST NATIONAL BANK OF JERSEY CITY,

ATTEST:

.... By ....

CITY OF JERSEY CITY,

ATTEST:

.... By ....

Mayor

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS at a meeting of the Municipal Council of the City of Jersey City, held on September 17, 1963, bids three (3) in number were received for REPAIRS TO ASPHALT PAVEMENTS THROUGHOUT THE CITY OF JERSEY CITY in 1963; and

WHEREAS the bid of Lettieri & Bellezza Co. was the lowest qualified bid received, now, therefore, be it

RESOLVED, by the Municipal Council, upon the recommendation of the Mayor as Director of the Department of Public Works, that contract for the above mentioned repairs to Asphalt Pavements be awarded to—

LETTIERI & BELLEZZA COMPANY

in accordance with their bid in the amounts of—

$14.25	per ton of F. A. B. C. 1 in place;
$10.50	per ton of Asphalt Binder, Bottom Course, in place; and
$14.50	per ton of Sheet Asphalt, Top Course, in place;

work not to exceed $40,000.; that being the lowest qualified bid received in accordance with the specifications; and be it

FURTHER RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

IN ADVANCE OF POLL OF THE VOTE, the following exchange of views was recorded:

MR. ROSENGARD: On Item 9, this resolution is for the award of the contract for repairs to asphalt pavements for the year 1963. At the caucus last night, it was decided to summon the Chief Engineer, Mr. Manning, to explain the resolution before any action was taken.

PRESIDENT KIJEWSKI: Mr. Manning, will you come forward, please?

COUNCILMAN MARTIN: Mr. President, as far as I am concerned, I would like to make this statement: we are on the eve of electing a new Mayor and $40,000 is quite a sum. I think that these larger sums here should be deferred for at least until our next meeting which perhaps is only two weeks.

For that reason, I move this resolution be tabled.

PRESIDENT KIJEWSKI: Well, Mr. Martin, we have spoken about that. Some of us have asked the Chief Engineer to be here. I think it would only be fair up to this moment not to shut him off from explaining the problem before us. We are all cognizant of the situation we are in. However, the City must function. Mr. Manning should be able to tell us about this. You know, we are getting close to where the cold weather will set in and I for one don't want any more phones ringing for me about holes in the street and the inability of the City to do something.

I think in fairness, we should have Mr. Manning tell us about what is involved and the necessity for action.

COUNCILMAN MARTIN: Well, I have called for a vote if I can get a second on this motion to table, please, which is not debatable.

MR. ROSENGARD: There is a motion before the Council for the deferment of this matter until the next regular meeting.

Is there a seconder on it?

COUNCILMAN MARESCA: Mr. President—

PRESIDENT KIJEWSKI: Yes, Mr. Maresca.

COUNCILMAN MARESCA: I feel inasmuch as we discussed this in caucus and we decided to invite Mr. Manning here to discuss the resolution, I feel that we should hear him out. Frankly, I personally see nothing wrong with this because we are all aware of it; every Councilman and everyone in the rest of the City is aware of the problem that the Department of Public Works has with the older streets and the depressed streets, and it certainly can't wait. People cannot wait until such time as we should decide when it should be done. If there is an immediate call, it has to be done immediately.

PRESIDENT KIJEWSKI: Mr. Maresca, I must entertain the motion of Councilman Martin to table it. Do I hear a second?

(No response.)

PRESIDENT KIJEWSKI: Hearing no second to his motion, continue on, Mr. Clerk. May we hear from Mr. Manning?

MR. MANNING: Gentlemen, we received three bids for asphalt patchwork and this resolution calls for the award to the lowest responsible bidder who is also the lowest bidder.

Every year the Engineering Department has requested much more money for repairs to asphalt pavements and we have been limited to $40,000 each year by the Council and by the former Commissioners of the City of Jersey City.

We feel that even $100,000 a year would just about be adequate or nearly adequate to keep up with the plumbers cuts and potholes and the washboard effect which is created in the pavement at bus stops and taxi stops in the City of Jersey City.

Now, I would call your attention to another fact and that is that the City does derive revenue from fees for street openings from plumbers and from contractors and part of this $40,000 is realized in fees paid by plumbers for street openings and for house connections for water service and for sewer service. So, part of the $40,000 is returned to the City. We do have a long list of urgent needs. I would recall something to you which was just recently done. We had a long complaint from Westinghouse and from others in the Pacific Avenue area for repairs. They had come to the Mayor and Council a year ago for repairs in their area. That was down near Westinghouse and down in that vicinity.

Now, we did some major repairs out of this fund and the industries in that area were very grateful to the Mayor and Council for the work we had done, and we have similar requests throughout the City. This isn't confined to any one area. If you will notice, in a number of heavily trafficed bus stops you get a very heavy washboard or rippling effect of the pavement, much to the discomfort of the bus passengers. These have to be taken out and resurfaced every few years.

In addition to that, we have the normal potholes which develop in the streets, particularly in the more heavily trafficed streets. We do have State Aid in the amount of about $130,000 a year for construction or reconstruction of full streets. These are just for patches for the areas where we cannot get State Aid. It is normal for every city to allow funds for its own patchwork where State Aid is not forthcoming for such purpose, and I do feel in all good conscience that the $40,000 is not nearly enough to cover the needs of the City as they exist today.

I do agree with the President of the Council that we shouldn't delay too long because we will get into cold weather and we can't get a good working job on these repairs.

Are there any questions, Gentlemen? I will be happy to answer them.

PRESIDENT KIJEWSKI: Do you have any questions, Councilman Martin?

COUNCILMAN MARTIN: I am glad to know that we get some extra aid.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Pursuant to written request dated September 25th, 1963, received from Mr. Clarence Coggins, 18 Gardner Ave., Jersey City, N. J., for permission to address the Council, the City Clerk summoned Mr. Coggins.

No response.

At 12:12 o'clock P.M., on motion of Councilman Kijewski seconded by Councilman Holender and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

BERNARD J. ROSENGARD
City Clerk.

JOHN J. KIJEWSKI
President of Counsel.

Minutes, continued and adjourned emergency special meeting of the Municipal Council, City of Jersey City, N. J., held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, October 1st, 1963, at 10:24 o'clock A.M.

The City Clerk called the roll:

PRESENT:
Councilmen: Joseph T. Connors
Thomas M. Flaherty
Evelyn Holender
John J. Kelaher
Thomas E. Maresca
Fred W. Martin
James C. Rochford
Thomas J. Whelan
John J. Kijewski (President)

ABSENT:—None.

Following roll call, President Kijewski observed:

PRESIDENT KIJEWSKI: This is a continuation of the adjourned meeting for the purpose of setting up a candidate for Mayor of the City of Jersey City. As we had adjourned last Thursday, it was to be continued today.

Mr. Clerk, do you have any resolutions on the agenda?

MR. ROSENGARD: Yes, Mr. President, I have several resolutions.

Thereupon, the City Clerk published the following resolutions:

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, Thomas Gangemi has resigned as Mayor of the City of Jersey City, which resignation has been accepted by the Municipal Council of the City of Jersey City to take effect September 26, 1963, and

WHEREAS, by reason of such resignation and the acceptance thereof a vacancy presently exists in the office of the Mayor of the City of Jersey City, and

WHEREAS, the Municipal Council of the City of Jersey City, pursuant to the provisions of the Laws of 1950, Chapter 210, page 480, sections 5 and 6, as amended by Laws of 1960, Chapter 89, page 572, section 1 of N. J., shall fill such vacancy for the office of Mayor of the City of Jersey City,

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that:

1. Thomas Joseph Whelan of 66 Bevan Street, Jersey City, N. J., be and he is hereby appointed as Mayor of the City of Jersey City to fill the unexpired term of Thomas Gangemi.

2. Said appointment of Thomas Joseph Whelan as Mayor of the City of Jersey City shall take effect immediately.

On poll of the vote, the following exchange of views was recorded:

MR. ROSENGARD: On the resolution, Councilman Connors?

COUNCILMAN CONNORS: Abstain.

MR. ROSENGARD: Councilman Flaherty?

COUNCILMAN FLAHERTY: Aye.

MR. ROSENGARD: Councilman Holender?

COUNCILMAN HOLENDER: No.

MR. ROSENGARD: Councilman Kelaher?

COUNCILMAN KELAHER: Pass me for now.

PRESIDENT KIJEWSKI: You can't pass. You may keep silent or you may abstain.

COUNCILMAN MARTIN: Mr. President—

PRESIDENT KIJEWSKI: Mr. Martin.

COUNCILMAN MARTIN: If all of us come in with abstentions—not abstentions—but this monkey business of passing me now and then come back and change it, I move right now that we decide this and I appeal from the decision of the Chair that you have got to vote as your name is called or else you are not voting at all.

PRESIDENT KIJEWSKI: Mr. Martin, you are correct. They can abstain or be silent and pass by, but there is no passing.

COUNCILMAN MARESCA: Mr. President—

PRESIDENT KIJEWSKI: Mr. Maresca.

COUNCILMAN MARESCA: If Councilman Kelaher passes, does he lose his vote?

PRESIDENT KIJEWSKI: Not necessarily until we clarify this matter. At the moment, I shall not penalize anyone to any extent for now. However, I think that I must reiterate again that you cannot pass. You either keep silent and then the Clerk will read the roll call later on and will take a vote count, but I agree with Mr. Martin that this is too important to the extent that we should be in a position to say aye or nay.

COUNCILMAN MARTIN: The future of Jersey City, Mr. President, rests with these votes and I think it is unfair for the citizens of this City to allow a man to pass and then come back and decide whether he is with the majority or the minority. I appeal from the decision of the Chair on the whole thing.

PRESIDENT KIJEWSKI: Mr. Martin, I am making a ruling that he cannot pass. He must vote.

COUNCILMAN KELAHER: Thank you, Mr. President.

MR. ROSENGARD: Mr. Kelaher, may we go back for your vote?

COUNCILMAN KELAHER: I vote aye.

MR. ROSENGARD: Councilman Maresca?

COUNCILMAN MARESCA: Abstain.

MR. ROSENGARD: Councilman Martin?

COUNCILMAN MARTIN: No.

MR. ROSENGARD: Councilman Rochford?

COUNCILMAN ROCHFORD: No.

MR. ROSENGARD: Councilman Whelan?

COUNCILMAN WHELAN: Aye.

MR. ROSENGARD: And President Kijewski?

PRESIDENT KIJEWSKI: No.

MR. ROSENGARD: The vote indicates four nays, three ayes and two abstentions.

COUNCILMAN MARTIN: Can I have the vote again, please?

PRESIDENT KIJEWSKI: Mr. Clerk, will you read the poll as the vote was cast by each individual Councilman?

There is no need to re-poll the Council.

COUNCILMAN MARTIN: Mr. President, may we have the Stenotypist read back what happened?

(Requested vote read by the Court Reporter.)

PRESIDENT KIJEWSKI: The resolution loses.

The City Clerk published the following resolution:

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, Thomas Gangemi has resigned as Mayor of the City of Jersey City, which resignation has been accepted by the Municipal Council of the City of Jersey City, and

WHEREAS, by reason of such resignation and the acceptance thereof a vacancy presently exists in the office of Mayor of the City of Jersey City, and

WHEREAS, the Municipal Council of the City of Jersey City desires to fill said vacancy for the office of Mayor of the City of Jersey City,

NOW, THEREFORE BE IT RESOLVED by the Municipal Council of the City of Jersey City that John J. Kijewski of 30 Garrison Avenue, Jersey City, New Jersey be and he is hereby appointed as Mayor of the City of Jersey City to fill the unexpired term of Thomas Gangemi, said appointment of John J. Kijewski as Mayor of the City of Jersey City to take effect forthwith.

MR. ROSENGARD: On the resolution, Councilman Connors?

COUNCILMAN CONNORS: No.

MR. ROSENGARD: Councilman Flaherty?

COUNCILMAN FLAHERTY: No.

MR. ROSENGARD: Councilman Holender?

COUNCILMAN HOLENDER: Aye.

MR. ROSENGARD: Councilman Kelaher?

COUNCILMAN KELAHER: No.

MR. ROSENGARD: Councilman Maresca?

COUNCILMAN MARESCA: No.

MR. ROSENGARD: Councilman Martin?

COUNCILMAN MARTIN: No.

MR. ROSENGARD: Councilman Rochford?

COUNCILMAN ROCHFORD: Aye.

MR. ROSENGARD: Councilman Whelan?

COUNCILMAN WHELAN: No.

MR. ROSENGARD: And Councilman Kijewski?

PRESIDENT KIJEWSKI: Aye.

MR. ROSENGARD: The poll indicates six nays and three ayes.

PRESIDENT KIJEWSKI: The resolution receiving six nays and three ayes is hereby lost.

The City Clerk published the following resolution:

Councilman Martin offered and introduced for adoption the following resolution:

WHEREAS a vacancy has occurred in the office of Mayor of the City of Jersey City by reason of the resignation of Mayor Thomas Gangemi; and

WHEREAS such vacancy has occurred after the Ninth Friday before the General Election day in the third year of the term of the office of such Mayor; and

WHEREAS it is the duty of the Municipal Council of the City of Jersey City to fill such vacancy by appointment; now therefore be it

RESOLVED that the Municipal Council of the City of Jersey City does hereby appoint Joseph T. Connors, a qualified registered voter, residing at 329 York Street, Jersey City, New Jersey, as Mayor of the City of Jersey City to serve for the remainder of the unexpired term of such office of Mayor of the City of Jersey City.

MR. ROSENGARD: On the roll call for this resolution, Councilman Connors?

COUNCILMAN CONNORS: Aye.

MR. ROSENGARD: Councilman Flaherty?

COUNCILMAN FLAHERTY: No.

MR. ROSENGARD: Councilman Holender?

COUNCILMAN HOLENDER: No.

MR. ROSENGARD: Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. ROSENGARD: Councilman Maresca?

COUNCILMAN MARESCA: No.

MR. ROSENGARD: Councilman Martin?

COUNCILMAN MARTIN: Yes.

MR. ROSENGARD: Councilman Rochford?

COUNCILMAN ROCHFORD: No.

MR. ROSENGARD: Councilman Whelan?

COUNCILMAN WHELAN: No.

MR. ROSENGARD: And President Kijewski?

PRESIDENT KIJEWSKI: No.

MR. ROSENGARD: The vote indicates six nays and three ayes.

PRESIDENT KIJEWSKI: The resolution receiving six nays and three ayes hereby is lost.

At 10:35 o'clock A.M., on motion of Councilman Kijewski seconded by Councilman Rochford and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

BERNARD J. ROSENGARD
City Clerk.

JOHN J. KIJEWSKI
President of Council.

Meeting of October 15, 1963

Minutes, regular meeting, Municipal Council of the City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, October 15th, 1963, at 11:40 o'clock A.M.

The City Clerk called the roll:

PRESENT:
Councilmen: Joseph T. Connors
Thomas M. Flaherty
Evelyn Holender
John J. Kelaher
Thomas E. Maresca
Fred W. Martin
James C. Rochford
Thomas J. Whelan
John J. Kijewski

ABSENT: None.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for any one of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

Furnishing labor and material for the paving of police headquarters parking lot, located at Boland St., and Fairmount Avenue, Jersey City.
Four (4) sealed bids received.

Furnishing labor and material for the paving of Municipal Parking Lot, located at 125-127 Storms Avenue, Jersey City, N. J.
Four (4) sealed bids received.

Reconstruction of the easterly end of Mina Drive for a distance of one hundred twenty feet (120') in Jersey City, N. J.
Four (4) sealed bids received.

Councilman Holender moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Martin moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

Furnishing labor and material for the paving of police headquarters parking lot, located at Boland St. and Fairmount Ave., Jersey City.

1. Bellezza Co., $2,390 with surety bond attached.
2. Robert Colacurcio, $2,599 with surety bond attached.
3. J. Turco Paving Contractor, Inc., $4,300 with certified check for $1,462.00
4. Samuel Colacurcio, Jr., $3,043 with surety bond attached.

Furnishing labor and material for the paving of Municipal Parking Lot, located at 125-127 Storms Avenue, Jersey City, N. J.

1. Samuel Colacurcio, Jr., $5,856 with surety bond attached.
2. R. Colacurcio, $4,853 with surety bond attached.
3. Bellezza Co., $4,746 with surety bond attached.
4. Turco Paving Contractors, $4,831.50 with certified check for $1,643.

Reconstruction of the easterly end of Mina Drive for a distance of one hundred twenty feet (120′) in Jersey City, N. J.

1. Robert D. Colacurcio, Inc., $7,796 with surety bond attached.
2. Bellezza Co., Inc., $6,843.10 with surety bond attached.
3. Lettieri and Bellezza Co., $6,834.25 with surety bond.
4. Turco Paving Contractors, Inc., $9,371.25 with certified check for $3,500.00.

Councilman Whelan moved that the proposals, as published, be referred to the appropriate department for study.

Seconded by Councilman Flaherty and adopted unanimously.

ORDINANCE HEARINGS

Councilman Kelaher offered, and moved adoption on first reading, the following ordinance:

> AN ORDINANCE to further amend ordinance K-1627 known as "The Traffic Act of Jersey City", and to supplement ordinances G-26, G-40, G-59, G-73, G-74 and G-77. (City Ordinance G-85).

On motion of Councilman Kelaher, seconded by Councilman Kijewski the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on TUESDAY, NOVEMBER 5th, 1963 at 11 o'clock A.M.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> AN ORDINANCE appropriating $22,500 for the 1963 State Road Aid Program and providing for the financing of the cost thereof. (City Ordinance G-84.)

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No response. No written protests were received.

On motion of Councilman Kijewski, seconded by Councilman Rochford and adopted unanimously, hearing on final passage of the foregoing ordinance was closed.

Councilman Kijewski offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. G-84

An Ordinance appropriating $22,500.00 for the 1963 State Road Aid Program and providing for the financing of the cost thereof.

WHEREAS the State Highway Commissioner has provided an allotment of $20,000 from the 1963 Municipal Aid Funds to the City of Jersey City for the construction or reconstruction of New York Avenue, in accordance with the provisions of R.S. 27:15-1.4; and

WHEREAS no provision was made in the 1963 budget for the expenditure of the aforesaid funds;

NOW, THEREFORE, THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY does ordain:

SECTION 1. The sum of $22,500.00 is hereby appropriated for the cost of construction or reconstruction of New York Avenue, as set forth in the 1963 State Road Aid Program.

SECTION 2. The above state allotment of $20,000.00 shall be applied to such cost of construction or reconstruction of the aforementioned street and the remaining balance of $2,500.00 representing the city's share of the cost shall be appropriated from the city's capital improvement fund.

SECTION 3. This ordinance shall take effect at the time and in the manner provided by law.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nays: None.

INTRODUCED: October 1st, 1963.
ADOPTED: October 15th, 1963.

JOHN J. KIJEWSKI
President of Council

BERNARD J. ROSENGARD
City Clerk

APPROVED:
JOHN F. MORIARTY
Acting Mayor

SCHEDULED HEARINGS:

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering granting the following applications:

1. Gross Sign Co., for permission to erect an electric sign projecting eight feet from building located at 121 Garrison Ave., Jersey City, N. J., as per plans filed.
2. Ullrich Sign Co. Inc., for permission to erect an electric sign projecting 6 feet from building at 758 Ocean Ave., Jersey City, N. J., as per plans filed.
3. Frederick I. Stuart, for permission to erect an electric sign projecting 6 feet from building at 12 Tube Concourse, Jersey City, N. J., as per plans filed.

The Clerk read the public notice and application and called for anyone present who might desire to be heard on the subject application.

No one appeared to be heard and no written protests were received.

In connection with the foregoing application for a projecting sign at 121 Garrison Avenue, Councilmen Kijewski and Whelan advised the Council that the location is in a residential area and recommended that the subject application be deferred for further investigation.

PETITIONS AND COMMUNICATION:

From N. J. State Highway Dept., advising that specifications for road and bridge improvement shall contain the prevailing wage rate for all workmen.

Received and referred to Chief Engineer Manning.

Hicksville Senior High School

PASS

Student's Name ....

.... Date

.... Time

.... Destination

.... Teacher's Signature

AUDITING CLAIMS:

Councilman Flaherty offered, and moved adoption of, the following resolutions:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT OF FINANCE

$ 2.03	Municipal Finance Officers Association—Copy Proceedings
520.83	William Robertson, Jr.—Professional Services
375.00	Samuel Sutphen—Inspection Reports
416.67	Chas. F. Evans & Associates—Appraisal Services
4.00	N. J. Bell Telephone Co.—Services
56.00	Monroe Calculating Machine Co.—Maintenance
190,094.57	Erie-Lackawanna Railroad—Judgment—Tax Appeals
163,686.78	Pennsylvania R.R. Co.—Judgment—Tax Appeals
119,409.73	Central R.R. Co.—Judgment—Tax Appeals
31,000.00	Municipal Emp. Pension Fund Comm.—Appropriation
63.05	Louis Raino—Fees Collected
400,000.00	City Treasurer—Custodian Acct.—Appropriation
88.91	Louis Schultz—Fees Collected
22,500.00	Realty Appraisal Co.—Contract—Revaluation
280.00	Archie Schwartz Company—Services—sale of property
9.85	N. J. Bell Telephone Co.—Services
3.54	Joseph Gromek Stationery—Papermate Pens
367.00	Scott Printing Co.—Stationery Etc.
98.00	George W. Miller & Son—Tax Books
109.20	National Cash Register Co.—Maintenance
23.65	N. J. Bell Telephone Co.—Services
17.50	Gann Law Books—Vol-On Real Property
16.05	N. J. Bell Telephone Co.—Services
783.50	Progress Printing Co.—Envelopes Etc.
9.20	N. J. Bell Telephone Co.—Services
15.50	Great Bear Spring Co.—Cooler & Cups
36.00	Monroe Calculating Mach. Co.—Maintenance
37.43	Automated Dictation Systems Corp.—Discs & Index Strips
10.60	N. J. Bell Telephone Co.—Services

TOTAL NUMBER OF VOUCHERS—29

TOTAL AMOUNT OF VOUCHERS—$930,034.59

DEPARTMENT OF THE CITY CLERK

4,000.00	Vincent J. Indelicato—Statutory examination of the accounts and records of the City for the calendar year 1963 to date. Also examination of various bureaus and depts.
62.92	Hudson Dispatch—Advertising Ord. G-12.
138.24	Jersey Journal—Advertising various ords., sign permits etc.
12.74	Hudson Dispatch—Advertising Ord. G-82.

14.00	Monroe Business Machines—Service on machines for month of August.
1,192.50	Progress Printing Co.—4,000 Earnings cards, 4,000 Master payroll cards, 500 sets Social Security Journals (all printed)
1,080.00	Union Printing Company—500 copies of minutes of Month of July, 1963.

TOTAL NO. OF VOUCHERS—7

TOTAL AMOUNT—$6,500.40

DEPARTMENT OF ADMINISTRATION

$ 52.50	Ace Office Supplies Company—Repunch shelving
45.50	Ace Office Supplies Company—Office Supplies
206.40	Joseph Gromek Stationery—Office Supplies
1,052.95	Remington Rand Systems—Office Equipment
39.50	Scott Printing Company—Printed Stationery
31.20	N. J. Bell Telephone Co.—Month of September 1963
560.00	Scott Printing—Forms—Buform A-1, 2, 3, 4
98.83	N. J. Bell Telephone Co.—Month of August, 1963 Administrator
2,000.00	Postmaster—Postage meter no. 389654
223.02	Visi-Recording—Visi-record forms
4.00	Associated Lawyers Publishing Co.—Civil Service & Public Employee Law in N. J. 1963 Supplement
18.50	Perry Gladstone—Work done at City Hall Purchasing Room, Rm. 44 Entrance Door
249.46	Bernard G. Murphy—Expenses incurred while attending the annual meeting of the National Institute of Governmental Purchasing in Washington, D. C.
25.85	George V. Norton—Reimbursement for expenses incurred in preparation of 1964 Budget and attendance at various meetings and caucuses for the period: September 1st to Sept. 30th, 1963 inclusive

TOTAL NO. OF VOUCHERS—14

TOTAL AMOUNT—$4,607.71

DEPARTMENT OF HEALTH AND WELFARE

$ 13.25	State Dept. of Health—Dog license fee
891.67	Hudson County SPCA—Services
135.00	Daniel J. Pendergast—Title searches
15.00	Dominic S. Esposito—Title searches
49.92	Hudson Dispatch—Advertising
31.36	Jersey Journal—Advertising
31.36	Jersey Journal—Advertising
31.36	Jersey Journal—Advertising
14.08	Jersey Journal—Advertising
30.68	Jersey Journal—Advertising
30.72	Jersey Journal—Advertising
28.16	Jersey Journal—Advertising
30.72	Jersey Journal—Advertising
57.60	Jersey Journal—Advertising
31.36	Jersey Journal—Advertising
131.04	Hudson Dispatch—Advertising
50.00	Legislative Index—Subscription

20.41	Jewel Electric Co.—Electrical parts
8.00	Ralph J. Campana—Expenses
175.00	Dennis J. Sullivan—Food & drug samples
271.80	Dennis J. Sullivan—Inspector's expenses
587.52	Dennis J. Sullivan—Reimburse petty cash
234.65	Dr. William A. Loori—Reimburse petty cash
20.00	Jerry Granato—Softball official
45.00	William Heinis—Softball official
6.00	Vincent Odenwalder—Baseball official
15.00	Thomas Lang—Softball official
6.00	Robert Barry—Baseball official
50.00	Thomas Lang—Softball official
6.00	James Hensle—Baseball official
15.00	Jersey Journal—Yearly subscription
26.50	Perry Gladstone—Locksmith services
10.00	Anthony Gierla—Car expenses
96.90	Guido Baratelli—Petty cash expenses
10.00	Andre Rodriquez—Car Expenses
10.00	Felix Gabrush—Car Expenses
10.00	James Steed—Car Expenses
10.00	Rocco Grattagliano—Car Expenses
10.00	George Zolli—Car Expenses
10.00	Paul LaRaia—Car Expenses
10.00	Joseph Jaroszewski—Car Expenses
20.00	Edward Scala—Car Expenses
10.00	Walter Strom—Car Expenses
10.00	Frank Cottmon—Car Expenses
10.00	Ernest DeNoble—Car Expenses
46.55	Harold J. Myers—Expenses
237.50	Progress Printing—Record cards
22.15	Great Bear Spring Co.—Cooler rental & water
84.15	Barnes & Noble Inc.—Health books
1,076.80	Honiberg Drug Co.—Refrigerator
174.83	N. J. Bell Telephone Co.—Service
1,267.02	Ray's Pharmacy—First aid supplies
140.00	Scott Printing Co.—Forms

The above totals 53 vouchers—$6,366.06

DEPARTMENT OF POLICE

10.65	Leroux Typewriter Service—Type Repairs
6.50	Great Bear Spring Co.—Cooler Rental—Aug.
13.20	Harris Picture Frames—Certif. Plaqued
77.46	Auto Ignition Service, Inc.—Auto Motor Repairs
9.00	S & M Service—Tire Repairs
311.30	Bill Jacobs Motorcycle Co.—Mntc. & Repairs
498.15	Bill Jacobs Motorcycle Co.—Mntc. & Repairs
152.68	Generator Exchange Co.—Generator Repairs
13.50	Reliable Auto Radiator Co.—Radiator Repairs
19.50	Reliable Auto Radiator Co.—Gas Tank/Rad. Repairs
156.00	Reliable Auto Radiator Co.—Radiators overhauled
43.56	U.S. Tire Supply, Inc.—Auto Tubes
376.10	U.S. Tire Supply, Inc.—Tires/Tubes
341.08	Sterling Delicatessen—Meats/Groceries—July
44.53	General Baking Co.—Bread—July

432.00	Edward Hayes—Blacksmith Services
21.55	Leroux Typewriter Service—Type. Repairs
9.20	Leroux Typewriter Service—Type. Repairs
115.00	Progress Printing Co.—Printing
694.00	Progress Printing Co.—Printing
320.00	Progress Printing Co.—Printing
172.50	Progress Printing Co.—Printing
225.00	Scott Printing Co.—Printing
1,005.00	IBM Corporation—IBM Mach. Supplies
1,005.00	IBM Corporation—IBM Mach. Supplies
200.00	Great Bear Spring Co.—Cooler Rental/Water
199.00	Building Services Corporation of N. J.—Window Cleaning
106.75	Consolidated Laundries Corp'n.—Uniforms Cleaned
40.00	S. Manzo—Handcuffs
24.15	Humble Oil & Refining Co.—Naptha
570.00	Minnesota Mining & Mfg. Co.—Sign Faces—Traffic
540.00	Lafayette Neon Co.—Alum. Blanks—Traffic
72.50	Edward Ruskin—Sakrete
11.52	Max Lumber & Millwork Corp'n—White Pine
1,280.16	Federal Laboratories—Grenades
484.50	Minnesota Mining & Mfg. Co.—Film White—Traffic
27.00	Edward Ruskin—Hex Cap Screws
24.00	Monroe Calculating Machine Co. Inc.—Maintc. Service—1 yr.
25.00	Edel Laboratories—Prof. Service—Lab. Tests
10.50	Perry Gladstone—New Lock/Keys
	TOTAL—$9,687.54 for Forty (40) Claims.

OFFICE OF THE MAYOR AND AGENCIES

$ 3,751.65	New Jersey Bell Telephone Co. Telephone Services—433-7000—Div. MC.
157.25	The MacBick Co. Tubes—CSR—Div. MC.
919.71	Honiberg Drug & Surgical Supply Co. Medical Supplies—Various Dept. & Stock—Div. MC.
2,907.69	Honiberg Drug & Surgical Supply Co. Medical & Surgical Supplies—Drug Room & 3 OR—Div. MC.
8.09	Purex Laboratories, Inc. Allergen—Allergy Clinic—Div. MC.
362.88	Hospital Equipment Co. of N. J. Medical Supplies—CSR & Bd. Health—Div. MC.
20.50	Hospital Accessories Co. Gauges Repaired—3 OR—Div. MC.
50.00	Memorial Hospital for Cancer & Allied Diseases Consultation Service—August—Div. MC.
45.00	Knickerbocker Biologics Hemantigen & Panocell — August—Laboratory—Div. MC.
67.50	Knickerbocker Biologics Hemantigen & Panocell—July—Laboratory—Div. MC.
15.66	A. B. Dick Co., Inc. Mimeo Ink—School of Nursing—Div. MC.
748.75	Honiberg Drug & Surgical Supply Co. Sensitivity Discs—Laboratory—Div. MC.

308.19	John Console Surgical Co. Laboratory Supplies—Laboratory—Div. MC.
4,088.52	Whitehouse Dairy, Inc. Food Supplies—Main Kitchen—Div. MC.
220.70	Deborah Lee Ice Cream Co. Food Supplies—Main Kitchen—Div. MC.
574.35	Nicholas V. Penachio Food Supplies—Main Kitchen—Div. MC.
346.40	The Flagstaff Foods Corp. Food Supplies—Stock—Div. MC.
476.56	Nicholas V. Penachio Food Supplies—Main Kitchen—Div. MC.
462.94	Nicholas V. Penachio Food Supplies—Main Kitchen—Div. MC.
583.60	The Flagstaff Foods Corp. Food Supplies—Stock—Div. MC.
751.72	M. Millinger Food Supplies—Main Kitchen & Stock—Div. MC.
407.49	Nicholas V. Penachio Food Supplies—Main Kitchen—Div. MC.
12,589.31	Public Service Electric & Gas Co. Gas & Electric Services—Div. MC.
2,297.57	Westinghouse Electric Corp. Elevator Maintenance—September—Div. MC.
5.00	Staloff Bros. Pipe & Elbows—Iron Shop—Div. MC.
54.72	Duncan Hardware, Inc. Hardware Supplies——Iron Shop & Carpenter Shop —Div. MC.
339.45	Wallwork Bros., Inc. Refrigerator Units & Filters—Refrigeration Dept.—Div. MC.
148.25	New Jersey Bell Telephone Co. Telephone Services—5 phones—Mayor's Office
347.10	New Jersey Bell Telephone Co. Telephone Services—July—5 phones Civil Def.—Ofc. of Mayor
15.75	Public Service Electric & Gas Co. Air Raid Sirens—Civil Defense—Office of Mayor
10.90	Great Bear Spring Co. Cooler Rental & Water—July—Civil Defense—Office of Mayor
24.00	Harry Klinger Battery—Defense Council—Office of the Mayor
320.90	Hospital Equipment Co. of N. J. Surgical Supplies—3 OR & 8C—Div. MC.
264.60	Hospital Equipment Co. of N. J. Medical Supplies—CSR—Div. MC.
72.00	Herbert's Drug & Surgical Sales Co. Medical Supplies—CSR—Div. MC.
28.22	Johnson & Johnson Surgical Supplies—3 OR—Div. MC.
66.50	Hospital Equipment Co. of N. J. Medical Supplies—Various Depts.—Div. MC.

24.50	Parke Davis & Co. Medical Supplies—Drug Room—Div. MC.
30.00	The Hudson Bus Transportation Co., Inc. 2 Buses Transportation—Nurse's Graduation—Div. MC.
27.00	American Journal of Nursing Advertising—Nurses—August—Div. MC.
97.75	Scholz Gas Appliance Service, Inc. Oven Repairs—Main Kitchen & Bake Shop—Div. MC.
58.30	Consolidated Laundries Corp. Rental Mops—Maintenance Dept.—Div. MC.
870.00	Hudson Mattress Mfg. Co., Inc. Rebuilt Mattresses—Housekeeping Dept.—Div. MC.
22.00	Tec Products Co., Inc. Waste Baskets—Stock—Div. MC.
300.00	Industrial Home for the Blind Dandy Mops—Stock—Div. MC.
525.00	Hudson Mattress Mfg. Co., Inc. Pillows—Laundry Storeroom—Div. MC.
12.84	Edward Dalton Co. Mixed Pablum—Pediatric Dept.—Div. MC.
2,078.91	Gol-Pak Corp. Food Supplies—Main Kitchen—Div. MC.
478.66	A. Bohrer, Inc. Food Supplies—Main Kitchen—Div. MC.
442.65	Nicholas V. Penachio Food Supplies—Main Kitchen—Div. MC.
196.00	S. Gumpert Co., Inc. Food Supplies—Main Kitchen—Div. MC.
15.52	Mead Johnson Laboratories Sobee Liquid—Pediatric Stock—Div. MC.
266.40	Beck & Sons, Inc. Food Supplies—Main Kitchen—Div. MC.
196.20	Gillies Coffee Co., Inc. Food Supplies—Stock—Div. MC.
941.60	M. Millinger Food Supplies—Stock—Main Kitchen—Div. MC.
32.00	Cohen's Famous Knishes Food Supplies—Main Kitchen—Div. MC.
1,366.99	Gol-Pak Corp. Food Supplies—Main Kitchen—Div. MC.
1,431.64	Washington Beef Co., Inc. Food Supplies—Main Kitchen—Div. MC.
277.50	Beck & Sons, Inc. Food Supplies—Main Kitchen—Div. MC.
261.60	Gillies Coffee Co., Inc. Food Supplies—Stock—Div. MC.
18.03	The Martindale Electric Co. Masks & Refills—Power House—Div. MC.
550.00	United Chemical Service Co. Dissolvex—Power House—Div. MC.
17.66	The John N. Thorp Co., Inc. Spr-Solve—Steamfitter Dept.—Div. MC.

236.70	Square Electric Supply & Fixture Corp. Batteries & Lamps—Radio-Isotope & Electric Shop—Div. MC.
6.00	New Jersey Fire Equipment Corp. Fire Extinguisher refilled & retested — Fire Pat. — Div. MC.
71.90	Transcopy, Inc. Paper & Solution—Dr. Sinnott Office—Div. MC.
1,115.00	Union Card & Paper Co., Inc. Bond Paper—Stock Print Shop—Div. MC.
162.50	Union Printing Co. Forms #660—Stock—Div. MC.
3,809.71	New Jersey Bell Telephone Co. Telephone Services—He 3-7000—Div. MC.
135.00	Univac Rental Puncher & Sorter — September Tab Dept. — Div. MC.
3.65	Thompson Respiration Products, Inc. Lamp for Pilot Light—CSR—Div. MC.
2,791.03	Honiberg Drug & Surgical Supply Co. Medical & Surgical Supplies—Stock, 3 OR, CSR—Div. MC.
290.64	Mooney Surgical Co. Medical & Surgical Supplies—3 OR, CSR—Div. MC.
318.64	Acme Visible Records, Inc. Pocket & Pocket Cards—Nursing Service—Div. MC.
2,783.60	Honiberg Drug & Surgical Supply Co. Medical Supplies—CSR & Stock—Div. MC.
3,460.46	Honiberg Drug & Surgical Supply Co. Medical Supplies—Stock—Div. MC.
9.00	D. Kaltman & Co., Inc. Medical Supplies—Drug Room—Div. MC.
225.75	Honiberg Drug & Surgical Supply Co. Medical & Surgical Supplies—3 OR & Drug Room—Div. MC.
51.48	D. Kaltman & Co., Inc. Medical Supplies—Drug Room—Div. MC.
21.26	Keleket X-Ray Corp. Markers—Cystoscopy Dept.—Div. MC.
62.63	Utility Apron & Sheeting Co. Draw Sheets—Nursing Service—Div. MC.
864.00	Reinhold-Schumann, Inc. Shroud Pacs—Laundry Dept.—Div. MC.
392.15	Joseph Apicella & Sons Food Supplies—Main Kitchen—Div. MC.
87.00	Chin & Lee Co. of N. J., Inc. Food Supplies—Main Kitchen—Div. MC.
1,046.89	Washington Beef Co., Inc. Food Supplies—Main Kitchen—Div. MC.
348.95	Leo L. Konigsberg Food Supplies—Main Kitchen—Div. MC.
195.37	Leo L. Konigsberg Food Supplies—Main Kitchen—Div. MC.

122.90	Leo L. Konigsberg	Food Supplies—Main Kitchen—Div. MC.
396.70	Joseph Apicella & Sons	Food Supplies—Main Kitchen—Div. MC.
42.00	Cyrus Wm. Rice & Co.	Services Water Conditioning—September—Div. MC.
51.42	Igoe Brothers, Inc.	Air Conditioner Fan Motors — Refrigeration Dept. — Div. MC.
569.00	Gabco Air Conditioning	Air Conditioner & Years Service—Office of the Mayor
13.75	Great Bear Spring Co.	Rental & Water Supply—Div. Planning
4.75	Great Bear Spring Co.	Cooler Rental—Board of Alcoholic & Beverage—Ofc Mayor
17.65	Union Towel Supply Division	Towel Services October 1963—Mayor's Ofc—Ofc. Mayor
10.00	New Jersey Bell Telephone Co.	Telephone Services—HE 4-6724—Div. Investig.—Off. Mayor
216.50	New Jersey Bell Telephone Co.	Telephone Services—Defense Council 4 Phones—Ofc. Mayor
34.28	Wishbow Bros., Inc.	Motor Supplies—Defense Council—Ofc of the Mayor
58.80	Garden State Electronics	Radio Supplies—Defense Council—Ofc of the Mayor
7,686.00	Allied Map Co.	Detailed Map of Jersey City—Div. Planning—Ofc. of the Mayor
38.00	Harris Picture Framers	Coat of Arms Framed—Mayor's Office—Office of Mayor
190.24	Western Union Telegraph Co.	Telegrams—Mayor's Office—Office of Mayor
19.50	Harry A. Delaney	Expenses—September—Mayor's Office—Office of Mayor
750.00	William P. Kern, Postmaster	Meter Postage—Mail Room—Div. MC.
28.75	James Halloran	Expenses—July & August—Div. MC.
65.00	U.S. Bureau of Commercial Fisheries	Food Inspections—August—Div. MC.
6.02	Hudson Dispatch	Advertising—Div. Planning—Office of the Mayor
35.00	Alvin E. Gershen Associates, Inc.	Meals & Expenses—Sept. 4 Meeting Washington, DC.—Div. Pl.
20.10	New Jersey Bell Telephone Co.	Telephone Service—Press Room—HE 4-4884—Div. Pub. Rel.
115.90	New Jersey Bell Telephone Co.	Telephone Services—HE 2-4945—Div. Pub. Rel.—Ofc. Mayor

250.00	Clarence Fraser, Commissioner A.B.C. of J.C. Expenses—Convention Sep. 4-Oct. 3—Bd. of Alcohol. Bev.
26.25	New Jersey Bell Telephone Co. Telephone Services—332-6342—Bd. of Alcoholic Bev.
25.00	Ace Reporting Service Services—Sep. 10—Bd. of Alcoholic Beverage Control
35.50	Soney & Sage Co. Books—Municipal Courts—Office of the Mayor
79,300.00	Board of Trustees of Free Public Library Appropriation 1963 Account—Maintenance Free Pub. Lib.
1,500.00	Alvin E. Gershen Associates, Inc. Services Sep. 3-Oct. 4, 1963—Div. Planning—Ofc. Mayor
333.00	Zimmer Mfg. Co. Surgical Supplies—3 OR.—Div. MC.
41.50	New York Times Reprints N.J. Section 3-18-62—City at Large—Off. of Mayor

TOTAL NUMBER OF VOUCHERS—118

TOTAL AMOUNT OF VOUCHERS—$154,890.99

DEPARTMENT OF PUBLIC WORKS

$ 2,859.00	McGuiness G.M.C. Trucks Inc.—Automotive Supplies
6,967.00	McGuiness G.M.C. Trucks Inc.—Automotive Supplies
6,876.20	Warren George, Inc.—Professional Services
175.00	Nunzi D'Elia—Convention Expenses
30.00	Isabel J. Spence—Expenses—Prep. Budget
175.00	Anthony A. Amoroso—Convention Expenses
175.00	Harold Dohrman—Convention Expenses
31,203.38	Public Service Elec. & Gas Co.—Street Lighting
24.37	Public Service Elec. & Gas Co.—Mantle Lamps
23.20	Jersey Blue Print Co.—Map Hudson County
1.20	Garden State Welding Supply Co.—Demurrage
15.29	Tidewater Oil Co.—Gasoline
35.00	Herman Blochlinger (M.V. Agent)—Registrations
14.00	Guy Cruea—Fares for Official Bus.
1,669.02	N. J. Bell Telephone Co.—Services
8.50	Perry Gladstone—Locksmith Service
93.23	Public Service Elec. & Gas Co.—Service—Sept.
44.16	The Jersey Journal—Pub. Ad.
9.00	Henry Goldman Paper Co.—Roll Brown Paper
8.75	N. J. Bell Telephone Co.—Service—Aug.
22.00	Standard Fire Equipment Co.—Extinguisher
15.00	County Wide Exterminating Serv. Co.—Service—Aug.
67.50	Max Lumber & Millwork Corp.—Pcs. Fir.
237.60	Max Lumber & Millwork Corp.—Pcs. Fir. Spruce
168.00	Max Lumber & Millwork Corp.—Lumber Supplies
266.40	Sq. Elec. Supply & Fixture Corp.—Electrical Supplies
336.50	Sq. Elec. Supply & Fixture Corp.—Electrical Supplies
1,235.30	Duro-Test Corp.—Lamps—Roosevelt Stadium
159.40	N. Siperstein Inc.—Paint Supplies
63.56	Arrow Supply Co.—Caulking Supplies

435.00	Overhead Door Sales of Hudson—Furnished & Installed Fire Co. #19 and #2
26.50	Edward Ruskin—Hardware Supplies
18.57	Garden State Welding Supply Co.—Oxygen & Acetylene
28.20	Edward Ruskin—Bricklayers Supplies
35.50	Duncan Hardware, Inc.—Hardware Supplies
44.75	N. Siperstein, Inc.—Painting Supplies
4.95	Edward Ruskin—Staples
16.15	N. J. Bell Telephone Co.—Service
24.00	Wishbow Bros, Inc.—Automotive Repairs
26.49	Wishbow Bros., Inc.—Automotive Supplies
49.29	Wishbow Bros., Inc.—Automotive Supplies
15.00	Jos. T. Ryerson & Son Inc.—Steel Rods
113.75	M. & G. Auto Supplies Inc.—Auto Rps. & Supplies
94.28	M. & G. Auto Supplies Inc.—Automotive Repairs
34.77	McGuiness G.M.C. Trucks Inc.—Automotive Equip.
3.99	McGuiness G.M.C. Trucks Inc.—Ring
6.66	McGuiness G.M.C. Trucks Inc.—Switches
20.39	McGuiness G.M.C. Trucks Inc.—Automotive Supplies
2.82	McGuiness G.M.C. Trucks Inc.—Rods
9.55	McGuiness G.M.C. Trucks Inc.—Automotive Parts
10.56	McGuiness G.M.C. Trucks Inc.—Pumps
35.85	North Jersey Equip. Co.—Automotive Supplies
31.93	North Jersey Equip. Co.—Automotive Supplies
2.99	North Jersey Equip. Co.—Automotive Parts
2.00	Motor Mart Sales Corp.—Cable Ass'y
13.55	Motor Mart Sales Corp.—Automotive parts
7.00	Motor Mart Sales Corp.—Automotive parts
1.45	Motor Mart Sales Corp.—Automotive parts
34.00	Harry Klinger Inc.—Battery
24.00	Harry Klinger Inc.—Battery
111.08	Harry Klinger Inc.—Tires & Tubes
28.50	Bob's Top Shop—Auto Repairs
12.50	Bob's Top Shop—Auto Repairs
12.28	Bob's Top Shop—Auto Repairs
18.00	Bob's Top Shop—Auto Repairs
9.39	Bob's Top Shop—Auto Repairs
26.13	Cirone's Battery & Ignition Serv.—Auto Parts & Repairs
170.05	Harda Supply Corp.—Drums—Oil
1,981.11	Humble Oil & Refining Co.—Gasoline
1,694.84	Humble Oil & Refining Co.—Gasoline
2,499.76	Humble Oil & Refining Co.—Gasoline
2,011.11	Humble Oil & Refining Co.—Gasoline
459.51	Humble Oil & Refining Co.—Gasoline
1,173.22	Humble Oil & Refining Co.—Gasoline
20.10	N. J. Bell Telephone Co.—Service
102.40	N. J. Bell Telephone Co.—Service
70.35	Charles V. Finch & Sons—Nut Coal
1,081.63	Public Service Elec. & Gas Co.—Service
885.50	Max Lumber & Millwork Corp.—Lumber Supplies
78.95	N. Siperstein Inc.—Painting Supplies
120.80	The Levy Co.—Stadium Field Equip.
74.95	Edward Ruskin—Chain Saw Repair

24.50	Edward Ruskin—Bearing Repaired
67.70	N. J. Bell Telephone Co.—Service
17.70	N. J. Bell Telephone Co.—Service
165.40	P. G. Mill Supplies—Custodial Supplies
42.15	P. G. Mill Supplies—Janitorial Supplies
32.40	Odorite Co. of N. J.—Sanitation Service
10.00	Colonial Dust Control—Mops
85.00	Eagle Window Cleaning Co.—Services Rendered
15.00	Eagle Window Cleaning Co.—Services Rendered
52.00	Plaza Towel Service—Uniform Service
175.48	Joseph Gromek Stationery—Office Supplies
75.95	N. J. Bell Telephone Co.—Service
180.00	Duncan Hardware Inc.—Brooms
84.30	Sanfax Corp.—Sanfax & Insecticide
375.00	Posnak & Turkish Inc.—Sand
112.62	Joseph Gromek Stationery—Office Supplies
188.77	Township of Caldwell—Taxes
1,165.75	Township of Cedar Grove—Taxes
160.25	City of Clifton—Taxes
3,123.04	Township of Denville—Taxes
911.13	Township of Jefferson—Taxes
1,210.37	Town of Kearny—Taxes
648.55	Borough of Kinnelon—Taxes
286.67	Township of Little Falls—Taxes
865.34	Township of Lyndhurst—Taxes
30.82	Township of Montville—Taxes
785.11	Borough of North Caldwell—Taxes
75.45	Borough of North Arlington—Taxes
127.05	Town of Nutley—Taxes
16,802.05	Township of Parsippany—Taxes
276.56	Town of Secaucus—Taxes
36.65	Shulman Tractor Co., Inc.—Auto Parts
264.50	John J. Guarini—Labor-Ck. Leak
134.00	William Mitchell—Refund Labor Chg.
56.40	Wilbur Coughlin—Reimbursement-Car
93.12	George Plastoris—Reimbursement-Car
43.60	Rosario Puleo—Reimbursement-Car
44.53	The Penetone Co.—Carboy Ferrotone
108.00	Posnak & Turkish, Inc.—Sand
674.00	National Chemsearch Corp.—Chemical Solutions
28.00	Watchung Spring Water Co., Inc.—Spring Water
17.96	Riverside Linen & Laundry Supply, Inc.—Towel Service
837.23	George Fangmann, Inc.—Oil
267.19	Jersey Central Power & Light Co.—Utility Service
125.81	Jersey Central Power & Light Co.—Utility Service
14.14	Riverside Linen & Laundry Supply, Inc.—Towel Service
12.95	Lakeland Gas & Appliance Co.—Pyrofax Gas
55.00	Pioneer Window Cleaning Co.—Services Rendered
16.72	Public Service Elec. & Gas Co.—Services
42.83	Public Service Elec. & Gas Co.—Services
28.35	N. J. Bell Telephone Co.—Services—August
80.60	N. J. Bell Telephone Co.—Service—August
18.90	N. J. Bell Telephone Co.—Service

15.75	N. J. Bell Telephone Co.—Service
37.80	N. J. Bell Telephone Co.—Service

TOTAL CLAIMS—137

TOTAL AMOUNT—$98,019.80

LAW DEPARTMENT

$ 42.00	West Publishing Company — Atlantic Reporter 2d 186-189; New Jersey Statutes 31-32.
22.50	Callaghan & Company—Subscription Current Municipal Problems, August 1963 to July, 1964.
50.00	Legislative Index of N. J. Inc., Subscription to the Legislative Index for 1964.
436.80	Jesse B. Benton, a/c Roberts, Walsh & Company—Transcript taken in application of William Schlemm, Inc.,—re Murray v. City and William Schlemm.
9.35	Arnold B. Ladd, Sheriff of Morris County—Service Summons and complaint re. Thomas Gangemi, Mayor, etc. v. New Jersey Power & Light Company, et als, Docket No. L 1200-63.
12.50	Patrick A. Kiley—Attendance at Trenton, Police & Firemen's Pension Fund, re. Jersey City retirement application on William H. Parker, Battalion Chief.
36.00	Emanuel Calvanico—Automobile expenses.
33.00	Edward F. Zelinski—Automobile expenses.
25.00	S. T. Furman, M.D.,—Medical examination of Vincent Lardino.
9.00	Great Bear Spring Company—Rental Electric Cooler month ending August 31, 1963.
9.00	Great Bear Spring Company—Rental Electric Cooler month ending August 31, 1963.

TOTAL $685.15 11 Items

SUNDRY ACCOUNTS NOT CHARGEABLE TO LAW DEPARTMENT BUT MERELY CHECKED FOR APPROVAL

See attached Vouchers 941-146.

$ 140.00	Chester Babula—a/c Judgment W.C.
140.00	Chester Babula—a/c Judgment W.C.
140.00	Chester Babula—a/c Judgment W.C.
140.00	James A. Murphy—a/c Judgment W.C.
175.00	Martin H. Perle, M.D.—examination and treatment of Irving Clapp, injured employee.

$ 735.00 5 Items

(1) $ 685.15—11 Items
(2) 735.00— 5 Items

GRAND TOTAL $1,420.15—16 Items

THE JERSEY CITY FIRE DEPARTMENT

$ 5.50	S & M Service—Tire Repairs
26.18	McGuiness G. M. C. Trucks Inc.—Lamps
215.41	Holsey Auto Sales—Auto Parts
22.50	N. Siperstein Inc.—Paint
29.40	Auto Ignition Service, Inc.—Siren Repairs

46.50	M & G Auto Supplies—Parts & Repairs
4.50	Arrow Supply Co.—Brass Nipples

NUMBER OF VOUCHERS—7
AMOUNT—$349.99

On poll of the vote on the foregoing resolutions, the following exchange of views was recorded:

MR ROSENGARD: On the claim resolutions, Councilman Connors?

COUNCILMAN CONNORS: Abstain.

MR. ROSENGARD: Councilman Flaherty?

COUNCILMAN FLAHERTY: I abstain.

MR. ROSENGARD: Councilman Holender?

COUNCILMAN HOLENDER: Aye.

MR. ROSENGARD: Councilman Kelaher?

COUNCILMAN KELAHER: Abstain.

MR. ROSENGARD: Councilman Maresca?

COUNCILMAN MARESCA: Is this on the claims?

MR. ROSENGARD: That is right, on the claim resolutions.

COUNCILMAN MARESCA: I vote no.

MR. ROSENGARD: Councilman Martin?

COUNCILMAN MARTIN: Aye.

MR. ROSENGARD: Councilman Rochford?

COUNCILMAN ROCHFORD: Aye.

MR. ROSENGARD: Councilman Whelan?

COUNCILMAN WHELAN: Abstain.

MR. ROSENGARD: President Kijewski?

PRESIDENT KIJEWSKI: Aye.

MR. ROSENGARD: The vote indicates four ayes, one nay and four abstentions.

COUNCILMAN KELAHER: Mr. President—

PRESIDENT KIJEWSKI: Mr. Kelaher.

COUNCILMAN KELAHER: Mr. President, I think the few vendors that are there that cause the doubt here should be taken out and then the Council should be repolled. I would suggest a recess of five minutes.

PRESIDENT KIJEWSKI: Are you asking for a recess, Mr. Kelaher?

COUNCILMAN KELAHER: Yes.

PRESIDENT KIJEWSKI: Is it seconded?

COUNCILMAN CONNORS: I will second it.

PRESIDENT KIJEWSKI: Five-minute recess.

(At 11:53, on the motion of Councilman Kelaher, seconded by Councilman Connors, the Chair announced that the meeting will stand in recess for a period of five minutes.)

(Upon reconvening in the Assembly Chamber at 11:58 a.m., all nine Councilmen responded to the roll call.)

MR. ROSENGARD: Mr. President, what is the pleasure of the Board at the present time?

PRESIDENT KIJEWSKI: Mr. Clerk, after the recess of the Council, I will ask you from Item 7A that you delete insurance to Anthony Fusciello and insurance to the Marmorstein Insurance Company.

Now, inasmuch as we had four abstentions, one nay and four ayes, the Chair requests a roll call on the same resolution with the exception of these three claims mentioned. Keeping in mind that we have four abstentions and four ayes, therefore, you will poll the abstentions and see how they will vote on this thing. We will maintain the four aye vote. In short, those with abstentions will be asked to answer the roll call.

MR. ROSENGARD: On the roll call, Councilman Connors?

COUNCILMAN CONNORS: Aye.

MR. ROSENGARD: Councilman Flaherty?

COUNCILMAN FLAHERTY: Aye.

MR. ROSENGARD: Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. ROSENGARD: Councilman Whelan?

COUNCILMAN WHELAN: Aye.

MR. ROSENGARD: Councilman Maresca, your vote remains as nay?

COUNCILMAN MARESCA: Yes.

MR. ROSENGARD: The vote indicates now eight ayes and one nay.

PRESIDENT KIJEWSKI: The vote indicating eight ayes and one nay, the claim resolutions are hereby passed and will take due course with all passed resolutions.

REPORTS OF DIRECTORS:

FROM CORPORATION COUNSEL MEYER PESIN, reporting on the status of proposals received by the Council for furnishing telephone-radio equipment for the Division of Water.

Received and Filed.

FROM CORPORATION COUNSEL MEYER PESIN, advising the President and Members of the Council that any attempt to revoke Ordinance G-72, providing for Police and Fire Department salary increases would be illegal and that any action by the Council of revocation and passage of a new compromise ordinance would be open to question by the Court, in view of the fact that the entire matter is now before the Supreme Court.

Received and Filed.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for ROCK SALT to be delivered to the Department of Public Works, Division of Sanitation, Jersey City, New Jersey, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received two bids one being a bid from the CHARLES SCHAEFER SONS, INC., MAGIE AVENUE & HARDING ROAD, ELIZABETH, NEW JERSEY, in the amount of SIX THOUSAND EIGHT HUNDRED & FORTY DOLLARS ($6840) this being the lowest bid received; but co-equal with another; now

THEREFORE, BE IT RESOLVED by the Municipal Council of the

City of Jersey City that the said bid of CHARLES SCHAEFER SONS, INC., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said CHARLES SCHAEFER SONS, INC., for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the following supplies to be delivered to the Jersey City Medical Center, for a period of One (1) Month commencing November 1, 1963 and ending November 30, 1963:

MEAT & MEAT PRODUCTS
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
DAIRY PRODUCTS
FISH, FRESH & FROZEN
COFFEE & TEA

pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

SCHEDULE "A"

MEAT PRODUCTS

GOL-PAK CORPORATION	2214 SUMMIT AVENUE UNION CITY, N. J.	$17,559.00
WASHINGTON BEEF CO.	573 NINTH AVENUE NEW YORK CITY	11,252.62

DAIRY PRODUCTS

BECK & SONS, INC.	866 RIVER ROAD EDGEWATER, N. J.	2,970.00
CHAIT FOODS	1030 BROADWAY BAYONNE, N. J.	2,498.50

FRESH FRUITS & VEGETABLES

NICHOLAS PENACHIO	407 EAST 101 STREET NEW YORK CITY	4,025.55

FROZEN FRUITS & VEGETABLES

A. BOHRER, INC.	200 BRONX TERMINAL BRONX, NEW YORK	4,063.62
	FISH	
LARRY'S SEAFOOD MKT.	126 BRUNSWICK STREET JERSEY CITY, N. J.	3,328.75

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering to the Jersey City Medical Center, for a period of One (1) Month commencing December 1, 1963 and ending December 31, 1963, the following:

MEAT & MEAT PRODUCTS
DAIRY PRODUCTS
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
FISH, FRESH & FROZEN
COFFEE AND TEA

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the City Purchasing Agent, pursuant to Ordinance G-1 has approved specifications recommended by the Building Department and the Division of Rehabilitation for the demolition of buildings hereinafter set forth to be demolished under the Rehabilitation Program of the City of Jersey City; and

WHEREAS, the Rehabilitation Division has represented to the Purchasing Agent that sufficient funds are available to contract for the demolition; and

WHEREAS, the Purchasing Agent relying on the aforesaid representations made to him recommends that the Municipal Council adopt a resolution directing the City Clerk to advertise for bids pursuant to law;

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY that the Municipal Council do and hereby does direct the City Clerk of the City of Jersey City to advertise for bids for the demolition of the following buildings pursuant to the recommendations aforesaid.

368 WHITON ST., JERSEY CITY, NEW JERSEY
370 WHITON ST., JERSEY CITY, NEW JERSEY
372 WHITON ST., JERSEY CITY, NEW JERSEY
374 WHITON ST., JERSEY CITY, NEW JERSEY
376 WHITON ST., JERSEY CITY, NEW JERSEY
378 WHITON ST., JERSEY CITY, NEW JERSEY

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Whelan offered and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on October 3, 1963, $100,000.00 United States Treasury Bills for the City of Jersey City Water Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $100,000.00 United States Treasury Bills, dated October 3, 1963, maturing April 2, 1964, numbered as follows:

No. 5307361 for $100,000.00;

now, therefore be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Klaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Holender offered and moved adoption of, the following resolution:

WHEREAS the various departmental payrolls for the period beginning on the 2 day of Sept. 1963, and ending on the 27th day of September 1963, have been submitted to the Municipal Council of the City of Jersey City and have been found to be correct by Robert F. Gallagher, Head Account Clerk, division of Accounts and Controls, Department of Finance;

NOW THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that said payrolls and the payments listed therein as follows:

OFFICE OF THE MAYOR & AGENCIES	$ 575,962.39
OFFICE OF THE CITY CLERK & MUNICIPAL COUNCIL	12,767.32
DEPARTMENT OF ADMINISTRATION	11,592.57
*DEPARTMENT OF FINANCE	42,057.14
DEPARTMENT OF PUBLIC WORKS	241,610.23
DEPARTMENT OF HEALTH & WELFARE	111,342.37
LAW DEPARTMENT	11,127.70
FIRE DEPARTMENT	360,710.36
POLICE DEPARTMENT	457,367.93
WATER DEPARTMENT	87,916.71
and amounting in the aggregate to	$1,912,454.72

be and the same hereby are approved and that the drawing and issuance of warrants for payment be and the same are approved.

*INCLUDES PENSION PAYROLLS—SEPT. 1, 1963 to SEPT. 30, 1963

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the Real Estate Taxes have been paid on the below listed properties, and covering the various years, and

WHEREAS, reductions were granted by the Division of Tax Appeals and the Hudson County Board of Taxation, and

WHEREAS, the taxpayers have presented proof of payment; NOW THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers in the amount set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Amount Reduced	Amount Refunded	Years	Bill No.
361	M1	Seaboard Terminal & Refrigeration Co., Monmouth Street	152000	$17309.76	1962	4079
598	3A	Chazin & Chazin, Attys for Mandel Investment Corp., 926 Newark Avenue	40000	4555.20	1962	7012
762	16B 18	Aaron Last 352-54 Central Avenue	31600	1472.68	1962	9153

Block	Lot	To Whom Check Is Drawn	Amount Reduced	Amount Refunded	Years	Bill No.
856	23A	Dennis L. McGill 92 Sherman Place	1900	216.37	1962	11892
1863	21-21A 22-N15	Joseph A. Davis, Atty for Whitewood Realty Corp., 2871 Boulevard	25000	2847.00	1962	30459
1863	34-35 13-14	Chazin & Chazin, Attys for Frank E. Gordon and Maida Gordon 2839-41 Boulevard	11000	1252.68	1962	30466
1866	19-20 18A	Chazin & Chazin, Attys for Holland Hotel Inc., 8-11 Journal Square	50000	5694.00	1962	30490
1866	17A	Chazin & Chazin, Attys for Rosmote Corp., 12 Journal Square	14800	1685.42	1962	30491
1866	B3	George J. Bauman, Atty for Twenty Two Journal Sq. Corp., and The Trust Co. of N. J. 15-16 Journal Square	21400	2437.03	1962	30493
1866	B4	George J. Bauman, Atty for Twenty Two Journal Sq. Corp., and The Trust Co. of N. J. 17-23 Journal Square	61000	6946.68	1962	30494
1866	25J	Public Service Coordinated Transport Concourse	15000	1708.20	1962	30497
1871	4P-4Q 40	Chazin & Chazin, Attys for 905 Realty Corp., 905-909 Bergen Avenue	21300	2425.64	1962	30594
361	M1	Seaboard Terminal & Refrigeration Co., Monmouth Street	152000	14915.76	1961	4120
598	3A	Chazin & Chazin, Attys for Mandel Investment Corp., 926 Newark Avenue	40000	3925.20	1961	7048
1306	C8	Mollie Eisbart 257 Jackson Avenue	3000	294.39	1961	18560
1306	C9	Carlo Verni 259 Jackson Avenue	3000	294.39	1961	18561
1306	C10	Sadie Goldman 261 Jackson Avenue	3000	294.39	1961	18562
1337	6B	George J. Bauman, Atty for Murray Schoen Jackson Avenue	22300	1207.00	1961	19586
1866	18A	Chazin & Chazin, Attys for Holland Hotel Inc., 8-11 Journal Square	50000	4906.50	1961	30083

Block	Lot	To Whom Check Is Drawn	Amount Reduced	Amount Refunded	Years	Bill No.
1866	17A	Chazin & Chazin, Attys for Rosmote Corp., 12 Journal Square	14800	1452.33	1961	30084
1866	16	Chazin & Chazin, Attys for David Rodnon 14 Journal Square	12500	1226.63	1961	30085
1866	B3	George J. Bauman, Atty for Twenty Two Journal Sq. Corp., 15-16 Journal Square	21400	2099.98	1961	30086
1866	B4	George J. Bauman, Atty for Twenty Two Journal Sq. Corp., 17-23 Journal Square	61000	5985.93	1961	30087
70	C1-R1	George J. Bauman, Atty for Abnor Realty Corp., 35-7 Montgomery Street	10000	982.30	1960	229
361	M1	Seaboard Terminal & Refrigeration Co., Monmouth Street	152000	14930.96	1960	4136
598	3A	Chazin & Chazin, Attys for Mandel Investment Corp., 926 Newark Avenue	40000	3929.20	1960	7084
1866	17A	Chazin & Chazin, Attys for Rosmote Corp., 12 Journal Square	14800	1453.81	1960	30214
1866	16	Chazin & Chazin, Attys for David Rodnon 14 Journal Square	12500	1227.88	1960	30215
1866	17A	Chazin & Chazin Attys for Rosmote Corp., 12 Journal Square	14800	1329.63	1959	30014
1866	16	Chazin & Chazin Attys for David Rodnon 14 Journal Square	12500	1123.00	1959	30015
306	6	Junction Holding Co., Inc. 307 Montgomery Street	1500	129.83	1958	2870
306	7	Junction Holding Co., Inc. 305 Montgomery Street	1500	129.83	1958	2871
316	K2	Meyer Friedman Atty for John P. Hynes 593 Jersey Avenue	2500	216.38	1958	3150
1858	D3	Block Drug Company 155-59 Van Wagenen Avenue	7000	605.85	1958	29786
1866	17A	Chazin & Chazin Attys for Rosmote Corp., 12 Journal Square	14800	1280.95	1958	29949

Block	Lot	To Whom Check Is Drawn	Amount Reduced	Amount Refunded	Years	Bill No.
1866	16	Chazin & Chazin Attys for David Rodnon 14 Journal Square	12500	1081.88	1958	29950
1866	17A	Chazin & Chazin Attys for Rosmote Corp., 12 Journal Square	14800	1282.86	1957	29743
1866	16	Chazin & Chazin Attys for David Rodnon 14 Journal Square	12500	1083.50	1957	29744
1811	F12	149 Bentley Ave. Corp. 149-151 Bentley Avenue	4000	455.52	1962	28548
				$116396.54		

Charge 1962 Real Estate Tax Overpayment	$49,006.18
Charge 1961 Real Estate Tax Overpayment	36,602.50
Charge 1960 Real Estate Tax Overpayment	22,524.15
Charge 1959 Real Estate Tax Overpayment	2,452.63
Charge 1958 Real Estate Tax Overpayment	3,444.72
Charge 1957 Real Estate Tax Overpayment	2,366.36

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the Real Estate Taxes have been paid on the below listed properties, and covering the various years, and

WHEREAS, reductions were granted by the Division of Tax Appeals and the Hudson County Board of Taxation, and

WHEREAS, the taxpayers have presented proof of payment; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers in the amount set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Amt. Red.	Prin. Amt. Rfd.	Int. Amt. Rfd.	Years	Bill No.
1497	3C	Lehigh Valley Railroad Company New York Bay	2045	152.33	78.56	1953	23463
1497	3P	Lehigh Valley Railroad Company New York Bay	1335	99.44	51.29	1953	23464A
1497	3C	Lehigh Valley Railroad Company New York Bay	2045	172.44	75.14	1954	23625
1497	3P	Lehigh Valley Railroad Company New York Bay	1335	112.57	49.05	1954	23626

Block	Lot	To Whom Check Is Drawn	Amt. Red.	Prin. Amt. Rfd.	Int. Amt. Rfd.	Years	Bill No.
1497	3C	Lehigh Valley Railroad Company New York Bay	19100	1605.55	—	1955	23600
1497	3P	Lehigh Valley Railroad Company New York Bay	4000	336.24	13.75	1955	23601
1497	3P	Lehigh Valley Railroad Company New York Bay	4000	341.44	—	1956	23549
1497	3C	Lehigh Valley Railroad Company New York Bay	6100	520.69	—	1956	23550

Charge 1953 Real Estate Tax Overpayments:	$ 251.77
Charge 1954 Real Estate Tax Overpayments:	285.01
Charge 1955 Real Estate Tax Overpayments:	1941.79
Charge 1956 Real Estate Tax Overpayments:	862.13
Charge 1953 Interest Account	129.85
Charge 1954 Interest Account	124.19
Charge 1955 Interest Account	13.75

Following publication of the foregoing two resolutions offered and moved by Councilman Kijewski, on poll of the vote, the following views were expressed:

MR. ROSENGARD: On the resolution, Councilman Connors?

COUNCILMAN CONNORS: Aye.

MR. ROSENGARD: Councilman Flaherty?

COUNCILMAN FLAHERTY: Aye.

MR. ROSENGARD: Councilman Holender?

COUNCILMAN HOLENDER: Aye.

MR. ROSENGARD: Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. ROSENGARD: Councilman Maresca?

COUNCILMAN MARESCA: I vote no.

MR. ROSENGARD: Councilman Martin?

COUNCILMAN MARTIN: No.

MR. ROSENGARD: Councilman Rochford?

COUNCILMAN ROCHFORD: Aye.

MR. ROSENGARD: Councilman Whelan?

COUNCILMAN WHELAN: Pass.

MR. ROSENGARD: Councilman Whelan, it is the ruling of the Council at the last meeting that you have a choice of either a no vote, an aye vote or an abstention.

COUNCILMAN WHELAN: I will vote no.

MR. ROSENGARD: President Kijewski?

PRESIDENT KIJEWSKI: Aye.

MR. ROSENGARD: The vote indicates six ayes and three nays.

COUNCILMAN CONNORS: Just a moment, Mr. City Clerk, I apologize to the Chair, but I was talking to the President and I thought you were voting on the payrolls. I would like to change my vote to no until this is explained to us.

MR. ROSENGARD: Councilman Connors requests that his vote be changed from an aye vote to a nay vote.

COUNCILMAN CONNORS: I am sorry, but I was busy at the time.

PRESIDENT KIJEWSKI: Granted.

COUNCILMAN KELAHER: Mr. President, I would like to change my vote to a no vote. I would like to change my aye to a no.

PRESIDENT KIJEWSKI: Granted.

MR. ROSENGARD: The vote indicates five nays and four ayes.

PRESIDENT KIJEWSKI: The vote indicates five nays and four ayes. The resolution is hereby defeated.

Now, Gentlemen, here we have a situation where we had all the reasons prior to this. Anything you do is your prerogative but I want it to be known that you are here and now objecting to the adjudication of a matter that has been handled through due process. As such it is worthy of its passage. This has happened before and will continue. You are questioning appeals, which is your prerogative. If there is any question involving each and every one of them or any piece or parcel on this, I don't know.

Now, as far as Mr. Beirne, I don't know what he said, but I want to tell him here and now that under no circumstances will I allow any quarterbacking from anyone.

COUNCILMAN MARTIN: Just one minute, Mr. President, you are implying that I asked something on this resolution which you are absolutely out of order.

PRESIDENT KIJEWSKI: Mr. Martin, I am not implying anything. I only said there was some quarterbacking here.

COUNCILMAN MARESCA: Mr. President, if you say that, I am assuming that you are right, that you want no quarterbacking, and I am not saying that you are right, then let's have it once and for all for everyone, because I have witnessed sitting on this dais where the Law Department has walked behind you and told you what to do and walked in behind the City Clerk and instructed him what to do.

PRESIDENT KIJEWSKI: It seems that we all have a memory about something that is irrelevant to the facts at hand. We are supposed to be dealing here with facts. This is still your responsibility and I believe if there is any question, that is why we have caucuses. That is why things can be withdrawn and straightened out. When it becomes a last-minute situation with changing things after casting a vote, I think we are shortchanging a lot of people.

COUNCILMAN MARTIN: Mr. President, last night this matter was discussed and at the end of the discussion we asked who the lawyer was who handled these cases and they said it was a special attorney. Then it was made clear that we wanted more information from this attorney who handled these cases. I need no outside information from anybody. I make my own opinions and I make my own decisions. I follow my honest convictions and I resent very bitterly what you said with regard to quarterbacking about asking Mr. Beirne.

PRESIDENT KIJEWSKI: I don't know what he said, but I think he shouldn't have approached the dais.

COUNCILMAN MARTIN: I called him over to ask him something personal.

PRESIDENT KIJEWSKI: I am sorry, Mr. Martin, I can only call them as I see them. However, there is no problem involved here. If you so desire, the matter is laid over.

COUNCILMAN MARTIN: We only want more information. That is all.

PRESIDENT KIJEWSKI: All right, sir, you can have that any time you desire.

COUNCILMAN WHELAN: Mr. President—

PRESIDENT KIJEWSKI: Mr. Whelan.

COUNCILMAN WHELAN: In reference to your observation that these things should be thrashed out in the caucus and once a decision is arrived at to stand with it, it would seem to me to be most imprudent because it is very possible that by the time we get to the vote, information may be forthcoming that was not forthcoming at the caucus. That would put a man in a position to change his mind. I support Fred Martin. If he has any reason as to why he should make a decision other than what he arrived at last night, he has every right in the world to do so.

PRESIDENT KIJEWSKI: I want it clearly understood that I am not talking against any reasons a person may have for voting one way or the other. I have always conceded whether it be in caucus or here, and I have said this a few minutes ago, that if this would have been so discussed, it would have been withdrawn and the proper people would have been called who are handling these matters for the city long before this administration. You have two people handling this who are very competent and I am certain they would have been before us if the request was made. They have been there before and it was not made.

Therefore, I must be somewhat a little amazed at what has happened here. Mr. Martin or any of this Council has a right to ask for more information and we have the time in the caucus, or even here at ten o'clock in the morning, if we meet for that purpose to hear and clear up any questions at any time.

I will ask that we all take the time to consider it, but I do think that when we arrive here, we should have a complete vote.

COUNCILMAN CONNORS: Mr. President, may I say something?

PRESIDENT KIJEWSKI: Mr. Connors.

COUNCILMAN CONNORS: You made an assumption before that those who voted against this did so on the recommendation of another person.

Mr. President, I wish you would strike that from the record.

PRESIDENT KIJEWSKI: I have just made an observation the same as I would say about any of the gentlemen who approached here while we were discussing a bill. I can make an observation. I don't impugn the integrity of anyone at any time. Let's get it straight for the record. We are being too long now on a problem that has already been passed. It has been voted on.

COUNCILMAN MARTIN: Yes, but there have been some insinuations here and I want to make myself clear here. The Realty Appraisal Company is to receive $22,500 on their contract of reevaluation. I fought very bitterly against those reductions that you gave on Jackson Avenue and I said that they were unfair because you returned checks to individuals who had property far more valuable than others who are over-assessed.

I have been waiting patiently for this report of a half-million dollars to come in because the Department assured me that Jackson Avenue was on the downgrade. So, I want to see if up in the section mentioned, in this ghetto in which I live, if it is on the downgrade, I want to see if we are going to have a downgrade in taxes.

Therefore, I will make myself clear here. I will never vote to give any of these concerns any money back on taxes as long as you have this problem up in the ghetto. Mine is a no vote from now on. It has always been a no.

PRESIDENT KIJEWSKI: Mr. Martin, you have used the words, "you did this" and "you did that." I am sure that you realize I don't handle the tax matters in this City. I am only an electrician.

For the record, don't say that I did it.

COUNCILMAN MARTIN: You know what I mean.

COUNCILMAN KELAHER: Mr. President, one question that I asked last evening was whether these were consent judgments or not and who represented Jersey City.

Up until now, I haven't received an answer on it.

COUNCILMAN MARTIN: We wanted to know what lawyer handled the case.

PRESIDENT KIJEWSKI: The matter has been passed with and voted down. Carry on with the next order of business, Mr. Clerk.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering LABOR AND MATERIAL to the Departments of Police and Fire, Jersey City, New Jersey; for the following:

PAINTING AT ENGINE CO. NO. 18—520 PALISADE AVENUE
AND
SIXTH PRECINCT POLICE STATION—284 CENTRAL AVENUE

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

On poll of the vote on the foregoing resolution, the following observations were recorded:

COUNCILMAN MARESCA: On the resolution, Mr. President, it appears to me as if not too long ago, maybe just about a year ago, we received the same bid for painting the Sixth Precinct. At that time I objected to putting this out on bid because I feel that we have enough of our own City painters around to do the job and save the City money.

So, I now again reiterate my stand. I don't feel that it is necessary to put this out on bid and I feel most certainly that it can be done much more reasonably by having our own City employees who are painters do this work.

PRESIDENT KIJEWSKI: Roll call, Mr. Clerk.

MR. ROSENGARD: On the roll call, Councilman Connors?

COUNCILMAN CONNORS: Aye.

MR. ROSENGARD: Councilman Flaherty?

COUNCILMAN FLAHERTY: No.

MR. ROSENGARD: Councilman Holender?

COUNCILMAN HOLENDER: Aye.

MR. ROSENGARD: Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. ROSENGARD: Councilman Maresca?

COUNCILMAN MARESCA: No.

MR. ROSENGARD: Councilman Martin?

COUNCILMAN MARTIN: No.

MR. ROSENGARD: Councilman Rochford?

COUNCILMAN ROCHFORD: Aye.

MR. ROSENGARD: Councilman Whelan?

COUNCILMAN WHELAN: No.

MR. ROSENGARD: President Kijewski?

PRESIDENT KIJEWSKI: Aye.

MR. ROSENGARD: The vote indicates five ayes and four nays.

PRESIDENT KIJEWSKI: The resolution receiving five ayes and four nays is passed and will take due course in all passed resolutions.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, the below listed taxpayers have made duplicate payments on their properties and due to that fact are entitled to refunds of the said payments, and

WHEREAS, the taxpayers have presented proof of payment, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers:

Block	Lot	Name and Address	Year	Prin. Amt.	Int. Amt.	Total Refund	Bill No.
172	C	Louis Sweet 352-54 Henderson Street	1961	499.95	28.94	528.89	622
172	B	Louis Sweet 168 Bay Street	1961	269.58	15.60	285.18	627
172	A	Louis Sweet 166 Bay Street	1961	279.38	16.17	295.55	626
763	42	Cora Haas 87 Hancock Avenue	1963	208.79		208.79	9042
1303	28-29	United Veil Dyeing & Finishing Holding Corp., 58 Bostwick Avenue	1963	135.44		135.44	19319

Block	Lot	Name and Address	Year	Prin. Amt.	Int. Amt.	Total Refund	Bill No.
2041	A	Frank Bednash 129 Van Horne Street	1963	79.72	2.67	82.39	36001
2046	A	First Federal Savings and Loan Association 186 Pine Street	1963	76.31		76.31	36302
				1549.17	63.38	1612.55	

Charge 1961 Real Estate Tax Overpayment	$1048.91
Charge 1961 Interest Acct.	60.71
Charge 1963 Real Estate Taxes	500.26
Charge 1963 Interest Acct.	2.67

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Holender offered, and moved adoption of, the following resolution:

IT IS HEREBY RESOLVED by the Municipal Council of the City of Jersey City that CHARLES ANAPOL, residing at 9 Bentley Avenue, Jersey City, N. J., and having been a resident and registered voter of the City of Jersey City for three years prior to the date of this resolution, be and he hereby is appointed a constable, pursuant to R.S. 40:41-35, for the term of one year from the date hereof as prescribed by R.S. 40:41-36. The said Charles Anapol shall give bond to the City of Jersey City in the sum of $1,000.00, with sufficient surety to be approved by the governing body.

This resolution shall take effect forthwith.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, B. & F. Bus Service, Inc. has made application for municipal consent to operate one (1) auto bus on the Jersey City-Shulton, Inc., Industrial Tripper Bus Route within the City of Jersey City; and

WHEREAS, application is in proper form and B. & F. Bus Service, Inc. has satisfied all requirements for issuance of consent applied for; and

WHEREAS, in the opinion of the Municipal Council the granting of such consent is necessary and advisable in the interest of public welfare;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that municipal consent be and it is hereby granted to B. & F. Bus Service, Inc. to operate one (1) auto bus on the

Jersey City-Shulton, Inc., Industrial Tripper Bus Route within the City of Jersey City, as follows:

> Beginning at Pavonia Avenue and Hudson Boulevard, travel east on Pavonia to Summit, north on Summit to Hoboken Avenue, east on Hoboken Avenue to Central, north on Central to Jersey City-Union City line.
>
> The route is reversed on return.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS on April 29, 1963, GERARD WATERS, an employee of the City of Jersey City, Department of Public Works, in the course of his employment fractured his left middle finger when a piece of steel fell on it; and

WHEREAS said Gerard Waters filed an informal claim for compensation with the Division of Workmen's Compensation and after due notice informal hearing was held before Referee Sugrue on September 13, 1963, and resulted in an award in favor of Gerard Waters and against the city;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said award as follows:

To GERARD WATERS for permanent disability, 12-½% left 2nd finger, or 5 weeks at $40.00 per week, totalling $200.00, payable as follows:

FRANCIS X. HAYES, counsel fee	$ 20.00
JOSEPH A. VISCONTI, M.D.	5.00
GERARD WATERS, remainder of award after deducting above amounts assessed against petitioner	175.00
	$200.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, on February 21, 1963, DONATO A. LONGANO was fined the sum of $10.00 plus costs in the sum of $5.00 in the Municipal Court of Jersey City, having been found guilty of careless driving; and

WHEREAS, on appeal to the Hudson County Court, Judge Furman Reeves, on May 3rd, 1963, entered a judgment reversing the conviction;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council

of the City of Jersey City, that a warrant be drawn on the City Treasurer, payable to Donato A. Longano, in the sum of $5.00 as a refund of the costs heretofore paid by him, as aforesaid.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS applications have been made by the herein named applicants for permission to erect a sign or signs in accordance with the plans heretofore filed with the Building Department of the City of Jersey City, and the said applications having been duly advertised according to law and no protest having been received respecting the same:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that permits be granted to the following for the erection of signs in accordance with the plans filed with the Building Department of the City of Jersey City, the said permits to be granted in each case in accordance with the requirements of the appropriate ordinance.

> The Coca-Cola Company for permission to erect an electric sign projecting 6 feet from building at 884 Pavonia Avenue, Jersey City, N. J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS requests have been received for additional lighting on various streets in Jersey City, N. J.; and

WHEREAS the Chief Engineer and the Sales Engineer of Public Service Electric and Gas Company have surveyed the locations, and make the following recommendations; now, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City, that the Public Service Electric and Gas Company be and is hereby authorized and directed to remove or install electric lights as indicated below; in accordance with the terms of contract and subject to conditions as set forth in resolution adopted by the Board of Street and Water Commissioners at its meeting held on April 29, 1912:

REMOVE 4000 Lumen Lamps
from the following locations:

North side of Oxford Avenue (Pole #61365) 3 poles east of West Side Avenue.

North side of Oxford Avenue (Pole #61363) 5 poles East of West Side Avenue.

North side of Oxford Avenue (Pole #61360), 2 poles west of the Boulevard.
North side of Stevens Avenue (Pole #60350), 3 poles west of Ocean Avenue.
North side of Stevens Avenue (Pole #60352), 4 poles West of Ocean Avenue.
North side of Stevens Avenue (Pole #60354), 2 poles East of Rutgers Avenue.

REMOVE a 6000 Lumen Lamp from the South side of York Street (Pole #65755), 3 poles west of Varick Street.

INSTALL 175-watt Mercury Vapor Lamps
at the following locations:

East side of Varick St. (Pole #543), 1 pole east of York St.
South side of York Street (Pole #65756), 2 poles West of Varick St.
South side of York St. (Pole #65755), 3 poles west of Varick St.
North side of Oxford Ave. (Pole #61365), 3 poles East of West Side Av.
North side of Oxford Ave. (Pole #61366), 2 poles East of West Side Av.
North side of Oxford Ave. (Pole #61364), 4 poles east of West Side Av.
North side of Oxford Ave. (Pole #61363), 5 poles East of West Side Av.

INSTALL 175-watt Mercury Vapor Lamps
at the following locations:

North side of Oxford Avenue (Pole #61360), 2 poles west of Blvd.
North side of Stevens Ave. (Pole #60349), 2 poles west of Ocean Av.
North side of Stevens Ave. (Pole #60350), 3 poles west of Ocean Av.
North side of Stevens Ave. (Pole #60352), 4 poles West of Ocean Av.
North side of Stevens Ave. (Pole #60353), 3 poles East of Rutgers Ave.
North side of Stevens Ave. (Pole #60354), 2 poles east of Rutgers Ave.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, Leonardo Martelli, owner of premises described on the official Assessment Map of Jersey City; and

WHEREAS, said lot has an area of less than 2,500 square feet; and

WHEREAS, said lot has existed on the official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance, known as K-1574; and

WHEREAS, the above owner of said land has submitted plot or site plans with the Planning Board of the City of Jersey City requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1; and

WHEREAS, the Planning Board of the City of Jersey City did, by resolution dated September 12, 1963, waive the requirements aforesaid; and

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City, concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in waiving the requirements aforesaid, in respect to said land, permission be and it is hereby granted for dwelling purposes to:

Leonardo Martelli, owner of land less than 2,500 square feet in area, known as Block 866, Lot R1, better known as 17 Milton Avenue, Jersey City, New Jersey.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, Bernard Blanke, owner of premises described on the official Assessment Map of Jersey City; and

WHEREAS, said lots have an area of less than 2,500 square feet; and

WHEREAS, said lots have existed on the official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance, known as K-1574; and

WHEREAS, the above owner of said land has submitted plot or site plans with the Planning Board of the City of Jersey City requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1; and

WHEREAS, the Planning Board of the City of Jersey City did, by resolution under date of September 12, 1963, waive the requirements aforesaid;

NOW, THEREFORE, BE IT RESOLVED that the Municipal Council of the City of Jersey City, concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in waiving the requirements aforesaid, in respect to said land, permission be and it is hereby granted for dwelling purposes:

Bernard Blanke, owner of premises known as Lots 391-392, in Block 819, better known as 146-146½-148 South Street and 10 Passaic Avenue, Jersey City, New Jersey.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, Thomas M. Sterlacci, owner of premises described on the official Assessment Map of Jersey City; and

WHEREAS, said lot has an area of less than 2,500 square feet; and

WHEREAS, said lot has existed on the official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance, known as K-1574; and

WHEREAS, the above owner of said land has submitted plot or site plans with the Planning Board of the City of Jersey City, requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1; and

WHEREAS, the Planning Board of the City of Jersey City did, by resolution under date of September 12, 1963, waive the requirements aforesaid;

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City, concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City in waiving the requirements aforesaid, in respect to said land, permission be and it is hereby granted for dwelling purposes to:

> Thomas M. Sterlacci, owner of land less than 2,500 square feet in area, known as Block 890, Lots 37-38 102-104 Nelson Avenue, Jersey City, New Jersey.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS a means of ingress and egress is required via Sycamore Road across the Lehigh Valley Railroad Spur Line, which said spur line is located between Sycamore Road and Bartholdi Ave.; and

WHEREAS the Lehigh Valley Railroad has elevated its tracks at Bartholdi Avenue; now, therefore, be it

RESOLVED, that the easterly terminus of Sycamore Road extending westerly from the property of the Lehigh Valley Railroad be improved for a distance of Ninety-Five Feet (95′) so as to meet the newly established grade of the Lehigh Valley Railroad property at Bartholdi Avenue; and be it

FURTHER RESOLVED, by the Municipal Council of Jersey City, that, upon the recommendation of the Acting Mayor as Acting Director of the Department of Public Works, specifications approved by the office of the Chief Engineer for the above mentioned improvement, be and the same are hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, Dominick Verga, co-executor of the estate of Concetta Verga, owner of premises described on the official Assessment Map of Jersey City; and

WHEREAS each lot has an area of less than 2,500 square feet; and

WHEREAS said lots have existed on the official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance, known as K-1574; and

WHEREAS the above owner of said lands has submitted plot or site plans with the Planning Board of the City of Jersey City requesting that it waive the requirements set forth in Article 8, Section 8, Paragraph 1; and

WHEREAS the Planning Board of the City of Jersey City did, by resolution under date of October 10, 1963, waive the requirements aforesaid;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Council concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in waiving the requirements aforesaid, in respect to said lands, permission be and it is hereby granted for dwelling purposes to:

> Dominick Verga, co-executor of the estate of Concetta Verga, owner of lands less than 2,500 square feet in area, known as Block 384, Lots A and B, also known as 387-389 Monmouth Street, Jersey City, New Jersey.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS Arnold and Harriett Reitze owners of premises shown on the Official Assessment Map of Jersey City; and

WHEREAS the Planning Board of Jersey City has examined the Map comprising the subdivision requested by Arnold and Harriett Reitze of premises known as Lot 8A, in Block 708, known as 3 Lienau Place, Jersey City, and has found that the division of said land, as submitted, should be classified as a Minor Subdivision; and

WHEREAS said plot has existed on the Official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance, known as K-1574; and

WHEREAS the area of each new lot will be less than the required 2,500 square feet minimum as specified in the Zoning Ordinance of Jersey City adopted by the City Commission, May 17, 1957; and

WHEREAS the above owner of said land has submitted plot or site plans with the Planning Board of the City of Jersey City requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1; and

WHEREAS the Planning Board of the City of Jersey City did by resolution under date of September 12, 1963, waive the requirements aforesaid; now, therefore, be it

RESOLVED that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in waiving the requirements aforesaid, in respect to said land, permission be and it is hereby granted to:

Arnold and Harriett Reitze owners of property known as Lot 8A, in Block 708, better known as 3 Leinau Place, Jersey City, to use said premises for dwelling purposes.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

In Advance of adjournment, the City Clerk summoned Mr. Clarence Coggins, who, in writing, had requested permission to address the Council.

Mr. Coggins responded to the summons and the following observations were recorded:

COUNCILMAN HOLENDER: Mr. Coggins, may I please have the name of your organization?

MR. COGGINS: It is called the Labor Negro Vanguard.

PRESIDENT KIJEWSKI: Mr. Coggins, may I say at this time that all problems with housing has been one that you are very familiar with or anyone who followed the progress of the State would be familiar with.

We particularly have men who have sponsored resolutions for better housing, equal housing, many times. Mr. Musto tried to get rent control many years in a row but it never seemed to dawn upon the other side of the aisle, as we call them in the Senate, to consider these matters.

You were speaking about 426, the current law which was passed by the Assembly. This year we have A-314 and only recently I have read that the Civil Rights Commission has an amendment to add to it which we probably won't know until we go back on November 18 to see what the amendments are that have been recommended by this same Commission.

The efforts in this area have been for many years, but unfortunately, as I say, we pass it in the Assembly and it dies in the Senate. I think under the circumstances, being spawned by the State Legislature and therefore limited to certain functions by the Constitution of the State Legislature, I think, Mr. Coggins, that we should wait until we get into November 18 to see what the recommendations are. In the interim, I think the pressure should be applied to the Senate where that bill has now been reposing for many months. I think out of the State should come the directive and follow-through because there the teeth can be put into laws without any case in Court, and other matters which could occur.

I am very sympathetic; in fact, I can go beyond that. You know my record.

MR. COGGINS: Thank you.

COUNCILMAN FLAHERTY: Mr. President—

PRESIDENT KIJEWSKI: Mr. Flaherty.

COUNCILMAN FLAHERTY: Mr. Coggins, on this particular problem, I would suggest that the President of the Council appoint a committee of three to study this problem of the modified rent control which Mr. Coggins just explained.

COUNCILMAN MARTIN: Is that a motion?

COUNCILMAN FLAHERTY: I will put it in the form of a motion.

COUNCILMAN MARTIN: I will second the motion.

PRESIDENT KIJEWSKI: If Mr. Coggins wants to bring it before the Council, let us understand that there are factors in this that involve the State situation. Mr. Coggins, we would be more than happy if you would send a copy of this to each Councilman.

COUNCILMAN FLAHERTY: Mr. President, my suggestion was that you as President of the Council form a committee or appoint a committee of three out of the nine members of the City Governing Body to study this modified rent control plan as outlined by Mr. Coggins and the committee, in turn, would report to the total body what they found out.

PRESIDENT KIJEWSKI: Mr. Flaherty, I want to know what is in there, too. I am going back on November 18 to the State Legislature. I would like to say that I know personally what it is all about without any study by anybody. I think it behooves each and every one of us to assume—

COUNCILMAN FLAHERTY: Do I assume then that you refuse to appoint a committee?

PRESIDENT KIJEWSKI: I appoint the Council as a whole to the committee.

COUNCILMAN MARTIN: Do you make yours as a motion, Mr. Flaherty?

COUNCILMAN FLAHERTY: He just appointed the Council as a whole as a committee.

May I ask when the first meeting of this committee will be called?

PRESIDENT KIJEWSKI: Mr. Coggins, when will you be able to get this information into the hands of the Council?

MR. COGGINS: Well, I will have them to you this afternoon. I will have my secretary send them out this afternoon and they should arrive by tomorrow or the next day.

COUNCILMAN MARTIN: Mr. President, I want to thank Mr. Coggins for coming here and bringing this matter before the Council, because this is a most serious problem which we are facing in the Bergen-Lafayette Ward. I am sure all of you understand it because we have people living in places that rats shouldn't live in. They are paying high rents and when I say high, I mean around $75, $100 and $150 a month. I want to thank Mr. Coggins very much for coming here and calling this to the attention of the Council.

COUNCILMAN WHELAN: Mr. President, I would like to make a motion that we recess for fifteen minutes to explore this committee appointing situation. It would seem to me that if you refuse to appoint a committee, perhaps it may be feasible for a majority of the Council to appoint a committee.

I make that motion that we adjourn and study this.

COUNCILMAN FLAHERTY: I will second that motion.

PRESIDENT KIJEWSKI: What is your motion?

COUNCILMAN WHELAN: We want a recess.

The motion is, Mr. President, that we recess for fifteen minutes.

(On the motion made by Councilman Whelan, seconded by Councilman Flaherty, the Chair declared a fifteen-minute recess at 12:45.)

(Upon reconvening at 1:03 p.m., all Councilmen responded to the roll call with the exception of Councilman Rochford who left because of a pressing appointment.)

PRESIDENT KIJEWSKI: In respect to Councilman Flaherty's wishes, the Chair will take it under advisement and set up committees to study the situations.

COUNCILMAN CONNORS: Did you say committee or committees?

PRESIDENT KIJEWSKI: Committees.

COUNCILMAN CONNORS: Will you clarify that?

PRESIDENT KIJEWSKI: I will request that the Clerk send to the City of Newark or to the City of Elizabeth or wherever such functioning committees are so that we may have a copy of all information covering this matter.

COUNCILMAN MARESCA: Mr. President, I have some recommendations which I have made earlier in my term as a Councilman and I would like very much to present them again to the President or to the Acting Mayor as far as my recommendations for setting up committees covering Civil Service work and I would appreciate if they would be entertained.

COUNCILMAN CONNORS: Mr. President, since this is your authority, I would like to say for the record that it is our responsibility as a whole that under these present conditions committees be appointed to supervise the operation of all departments and phases of City Government and to make sure that it is operating properly. It is our responsibility and I think it should be exercised forthwith.

PRESIDENT KIJEWSKI: Mr. Connors, you have said the responsibility of the Council as a whole and that was always my contention here. However, when you say to supervise the departments, I think you should clarify that. I don't think this committee goes into a department and becomes its functioning committee rather than the Heads of that department.

COUNCILMAN CONNORS: I will clarify it. I don't mean to supervise, but to observe the operation and report back that the City is being run properly.

At 1:02 o'clock P.M., on motion of Councilman Kijewski seconded by Councilman Holender and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

BERNARD J. ROSENGARD
City Clerk.

JOHN J. KIJEWSKI
President of Council.

MINUTES

OF

MEETINGS

OF THE

Municipal Council

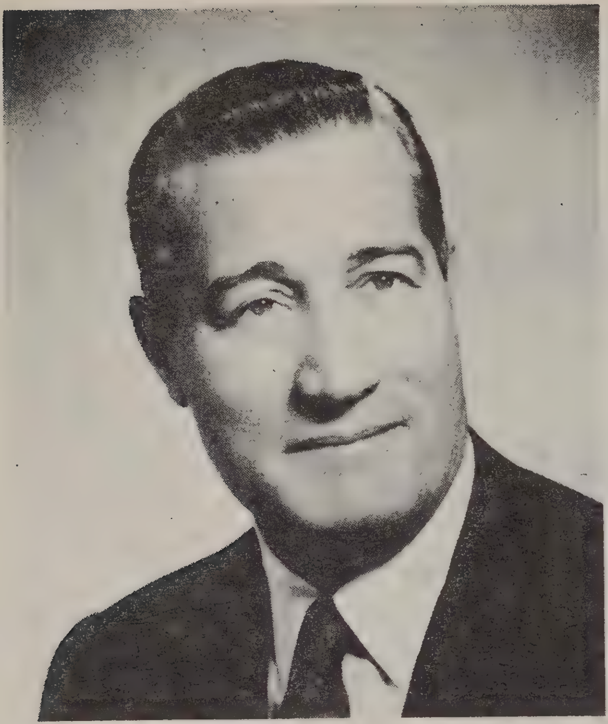
OF THE

CITY OF JERSEY CITY, N. J.

Meetings of NOVEMBER 1963

BERNARD J. ROSENGARD, *City Clerk*

MUNICIP

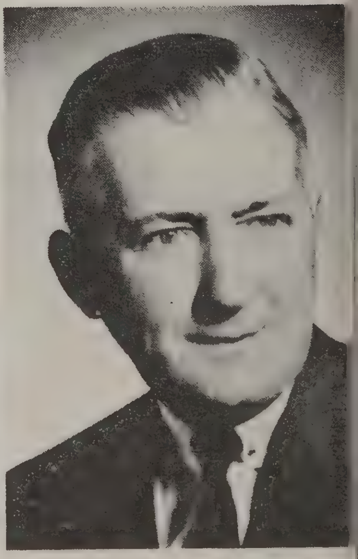


THOMAS GANGEMI
Mayor

COUNCILMEN AT LARGE

MRS. EVELYN HOLENDER

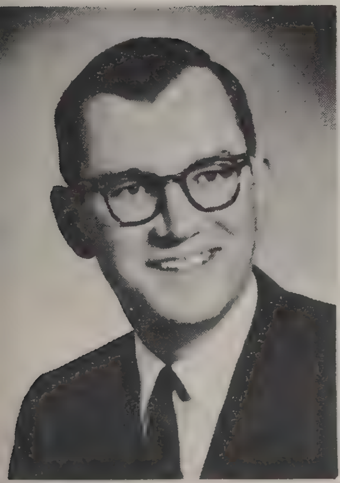
JOHN J. KIJEWSKI



JAMES C. ROCHFORD

UNCIL OF THE
OF JERSEY CITY
NEW JERSEY

WARD COUNCILMEN



Ward A - Greenville

THOMAS FLAHERTY

Ward B -West Side

JOHN J. KELAHER

Ward C - Journal Square

THOMAS J. WHELAN

Ward D - Hudson City

THOMAS E. MARESCA

Ward E - Downtown

JOSEPH T. CONNORS

Ward F - Bergen Lafayette

FRED W. MARTIN

Minutes of Meetings
# of the
Mayor and Council
# of the
City of Jersey City, N. J.

MEETINGS OF NOVEMBER 1963

Meeting of November 5th, 1963

Minutes, Regular Meeting of the Municipal Council, City of Jersey City, N. J., held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, November 5th, 1963 at 11:16 o'clock A.M.

The City Clerk called the roll:

PRESENT:

Councilmen: Joseph T. Connors
Thomas M. Flaherty
Evelyn Holender
John J. Kelaher
Thomas E. Maresca
Fred W. Martin
James C. Rochford
Thomas J. Whelan
John J. Kijewski (President)

ABSENT:

None.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for any one of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

City of Jersey City, Department of Public Works, J.C.P.W. Contracts, #59, 60, 61, 62, 63 and 64. Federal Government H.H.F.A. Project No. A.P.W.-N. J.—15 G. Shop Administration Building of The Central Maintenance Facility and Garage.

Contract #59 Six (6) sealed bids received.
Contract #60 Eight (8) sealed bids received.
Contract #61 Five (5) sealed bids received.
Contract #62 One (1) sealed bid received.
Contract #63 Eight (8) sealed bids received.
Contract #64 Nine (9) sealed bids received.

Furnishing and delivering to the various departments of the City of Jersey City, for a period of one (1) year commencing January 1, 1964 and ending December 31, 1964: Office Supplies and equipment, printed material.

Six (6) sealed bids received.

Furnishing and delivering to the Jersey City Medical Center for a period of one (1) month commencing December 1, 1963 and ending December 31, 1963: Meat and meat products, dairy products, fresh fruits and vegetables, frozen fruits and vegetables, fish, fresh and frozen, coffee and tea.

Thirteen (13) sealed bids received.

Demolition of following buildings for the Div. of Rehabilitation, 368, 370, 372, 374, 376 and 378 Whiton Street, Jersey City, N. J.

Eight (8) sealed bids received.

Furnishing and delivering labor and material to the Departments of Police and Fire, Jersey City, N. J. for Painting at Engine Co. No. 18 and Sixth Precinct Police Station.

Two (2) sealed bids received.

Improvement of the easterly terminus of Sycamore Road extending Ninety-five (95′) feet westerly from the property line of the Lehigh Valley Railroad.

Three (3) sealed bids received.

Councilman Martin moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Whelan moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

CITY OF JERSEY CITY, DEPARTMENT OF PUBLIC WORKS, J.C.P.W.

CONTRACTS—59, 60, 61, 62, 63 and 64. Federal Government H.H.F.A. Project No. A. P. W.—N. J.—15-G.

J.C.P.W. Contract 59—General Construction

1. Arthur Venneri Company, $1,286,000 with Certified check for $20,000 and surety company bond.
2. J. A. La Rocca Brothers, $1,228,000 with Certified check for $20,000 and surety bond.
3. Taylor Woodrow Blitman, Inc., $1,415,000 with certified check for $20,000 and surety company bond.
4. Purcell Brothers, $1,224,300 with certified check for $20,000 and surety bond attached.
5. The Mitchell Company, $1,246,143 with certified check for $20,000 and surety company bond.
6. A. Kerzner, Inc., $1,261,763 with certified check for $20,000 and surety bond.

J.C.P.W. CONTRACT 60—Structural Steel and Miscellaneous Iron

1. Vernon Fabricating Co., Inc., $219,000 with certified check for $12,000 and surety company bond.

2. J. G. Schmidt Iron Works, Inc., $281,500.00. DISQUALIFIED SURETY BOND BUT NO CERTIFIED CHECK.
3. Selbach-Meyer Company, $267,700.00 with certified check for $13,400.00 with surety company bond.
4. Hudson Structural Iron Works, Inc., $208,542.00 with certified check for $11,000.00 with surety bond attached.
5. Oltmer Iron Works, $196,592.00 with certified check for $11,000 and surety bond attached.
6. Deleson Steel Company, $215,490.00 with certified check for $11,500.00 and surety bond attached.
7. Elizabeth Iron Works, Inc., $219,000 with check NOT CERTIFIED for $12,750.00 and surety bond. DISQUALIFIED.
8. Bethlehem Steel Company, $228,580.00 with certified check for $25,000 and surety bond attached.

J.C.P.W. CONTRACT 61—Heating and Ventilating

1. Charles Simkin and Sons, Inc., $192,886.00 with certified check for $12,500.00 and surety bond attached.
2. Aerodyne Engineering, Inc., $175,727.00 with certified check for $9,500.00 and surety bond attached. Disqualified—check not certified.
3. Central, $231,000.00 with certified check for $18,000 and surety bond.
4. Air Con, Inc., $192,874.00 with certified check for $12,500.00 and surety company bond.
5. E. J. Wohrle, Inc., $191,800.00 with certified check for $10,000 and surety company bond.

J.C.P.W. Contract 62—Plumbing

1. Central Plumbing and Heating Company, $310,000.00 with certified check for $18,000.00 and surety company bond.

J.C.P.W. Contract 63—Electrical

1. Ernest Jarvis and Company, $242,500.00 with certified check for $15,000 and surety bond attached.
2. Badaracco Brothers and Company, $223,440.00—DISQUALIFIED SURETY BOND BUT NO CERTIFIED CHECK.
3. Busch Brothers, Inc., $279,473.00 with certified check for $14,000 and surety bond attached.
4. K & Z Electrical Contractors, $248,900.00 with certified check for $12,000 and surety bond, and also another certified check for $445.00 (Four hundred-forty-five dollars).
5. Broadway Maintenance Corporation, $256,190.00 with certified check for $20,000 and surety bond.
6. Knight Electric Co., Inc., $278,400.00 with certified check for $8,000 and surety bond, also two certified checks for $3,000 each.
7. A. Neri, Inc., $289,000.00 with certified check for $17,000.00 and surety bond attached.
8. R. W. Noel Electric Co., Inc., $288,364.00 with certified check for $15,000.00 and surety bond.

J.C.P.W. Contract 64—Site Development.

1. Schiavone Construction Company—Alternate A—$883,964.00. Alternate B—$878,164.00 with surety bond and certified check for $20,000.

2. Peter W. Kero, Inc.—Alternate A—$751,440.00—Alternate B—$751,440.00—with certified check for $20,000 and surety bond attached.
3. D'Annunzio Brothers, Inc., Alternate A—$948,300.00—Alternate B—$955,550.00 with certified check for $20,000 and surety bond attached.
4. Robert Bossert and Co., Inc.—Alternate A—$869,735.00 and Alternate B—$884,235.00 with certified check for $20,000 and surety bond attached.
5. The Conduit and Foundation Corporation—Alternate A—$973,065.00 and Alternate B—$968,715.00 with two certified checks for $10,000 each and surety bond attached.
6. C. F. Malanka Sons, Inc., Alternate A—$916,704.00—Alternate B—$916,704.00 with certified check for $50,000 and surety bond.
7. Lettieri and Bellezza Company, Alternate A—$867,697.50 and Alternate B—$870,597.50—with certified check for $20,000 and surety bond attached.
8. Turco Paving Contractors, Inc., Alternate A—$725,204.40 and Alternate B—$725,204.40 with certified check for $20,000 and surety bond attached. (Disqualified—did not pick up own plans.)
9. Bellezza Company, Inc., $719,645.00 for Alternate A. Alternate B—$719,645.00 with certified check for $20,000 and surety bond attached.

FURNISHING AND DELIVERING TO THE VARIOUS DEPARTMENTS OF THE CITY OF JERSEY CITY, FOR A PERIOD OF ONE (1) YEAR COMMENCING JANUARY 1, 1964 AND ENDING DEC. 31st, 1964: OFFICE SUPPLIES AND EQUIPMENT—PRINTED MATERIAL.

1. Charles Weinacht, by item with surety bond attached.
2. Joseph Gromek, by item with surety bond.
3. Ace Office Supply, by item with surety bond attached.
4. Hudson Dispatch, by item with certified check for $3,000.00.
5. Scott Printing Company, by item with surety bond attached.
6. Progress Printing Co., by item with surety bond attached.

FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER FOR A PERIOD OF ONE (1) MONTH COMMENCING DECEMBER 1, 1963 AND ENDING DECEMBER 31, 1963. MEAT AND MEAT PRODUCTS, DAIRY PRODUCTS, FRESH FRUITS AND VEGETABLES, FROZEN FRUITS AND VEGETABLES, FISH, FRESH AND FROZEN, COFFEE AND TEA.

1. Gol Pak Corporation, by item with surety bond.
2. Washington Beef Co., by item with surety bond attached.
3. Edward Boker, Inc., $4,860.28 with surety bond attached.
4. Clifton Fruit Company, $4,467.80 with surety bond attached.
5. Nicholas V. Penachio, $4,596.55 with certified check for $1,532.18.
6. Leo L. Konigsberg, by item with surety bond attached.
7. Beck and Sons, Inc., by item with surety bond attached.
8. Thorman Baum and Co. Inc., $4,754.57 with surety bond attached.
9. A. Bohrer, by item with surety bond attached.
10. Joseph Apicella and Sons, Inc., $3.164.70 (DISQUALIFIED) CHECK NOT CERTIFIED.
11. Gillies Coffee Co., $1,545.00 with surety bond attached.
12. Lincoln Mills, Inc., $1,520.00 with surety bond attached.

13. Larry's Sea Food Market Corp., $3,109.00 with surety bond attached.

DEMOLITION OF FOLLOWING BUILDINGS FOR THE DIV. OF REHABILITATION 368, 370, 372, 374, 376, 378 Whiton St., Jersey City, N. J.

(DISQUALIFIED—NO CERTIFIED CHECK)

1. Industrial Wrecking Company, $5,450.00 with surety bond attached.
2. M. Tozzi and Sons, Inc., $12,000 with surety bond and certified check for $1,500.00.
3. Robert Colacurcio, $14,750.00 with surety bond attached. DISQUALIFIED.
4. Gottlieb Wrecking and Contracting Company, $6,000 with surety company bond and certified check for $1,000.
5. Samuel Colacurcio, Jr., $5,500.00 with surety bond attached. DISQUALIFIED—NO CERTIFIED CHECK ATTACHED.
6. Greenwich Demolition Corp., $5,363 with surety bond attached and certified check for $575.00.
7. George O'Connor, $5,498.00 with surety bond and Cashier's check for $1,000.00.
8. Bellezza Co., $3,480.00 with surety bond and certified check for $2,000.00.

FURNISHING AND DELIVERING LABOR AND MATERIAL TO THE DEPARTMENT OF POLICE AND FIRE, JERSEY CITY, N. J. FOR THE FOLLOWING:

PAINTING AT ENGINE CO. NO. 18—520 Palisade Avenue.
AND SIXTH PRECINCT POLICE STATION—284 Central Avenue

1. Rogers Painting Contractors, $17,258.00 with surety bond attached.
2. Metropolitan Contracting Co., $10,000.00 with surety bond.

IMPROVEMENT OF THE EASTERLY TERMINUS OF SYCAMORE ROAD EXTENDING NINETY-FIVE FEET WESTERLY FROM THE PROPERTY LINE OF THE LEHIGH VALLEY RAILROAD.

1. Robert D. Colacurcio, $3,910 with surety bond attached.
2. Bellezza Company, Inc., $3,328.45 with surety bond attached.
3. Samuel Colacurcio, Jr. $3,725.00 with surety bond attached.

Councilman Kelaher moved that the proposals, as published, be referred to the appropriate department for study.

Seconded by Councilman Connors and adopted unanimously.

ORDINANCE HEARINGS

Councilman Connors offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE establishing an official map for a part of the City of Jersey City. (City Ordinance G-86).

On motion of Councilman Connors, seconded by Councilman Holender, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on TUESDAY, NOVEMBER 19th, 1963 at 11 o'clock A.M.

Councilman Kijewski offered, and moved adoption on first reading, the following ordinance:

> AN ORDINANCE to further amend an ordinance entitled "An Ordinance to limit the number of plenary retail consumption licenses and plenary retail distribution licenses to sell alcoholic beverages at retail in the City of Jersey City," enacted October 5, 1937. (City Ordinance G-87).

On motion of Councilman Kijewski, seconded by Councilman Rochford the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on TUESDAY, NOVEMBER 19th, 1963 at 11 o'clock A.M.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> AN ORDINANCE to further amend ordinance K-1627 known as "The Traffic Act of Jersey City", and to supplement Ordinances G-26, G-40, G-59, G-73, G-74 and G-77. (City Ordinance G-85).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No response. No written protests were received.

On motion of Councilman Martin, seconded by Councilman Holender and adopted unanimously, hearing on final passage of the foregoing ordinance was closed.

Councilman Martin offered, and moved adoption of, the following ordinance:

CITY ORDINANCE G-85

AN ORDINANCE TO FURTHER AMEND ORDINANCE K-1627 KNOWN AS "THE TRAFFIC ACT OF JERSEY CITY", AND TO SUPPLEMENT ORDINANCES G-26, G-40, G-59, G-73, G-74 and G-77.

WHEREAS the experience with the alternate side of the street parking ordinance has evidenced that it would be advantageous to the welfare of the city that the sweeper routes on the said streets be altered, changed and extended so as to include additional territory;

NOW, THEREFORE, the Municipal Council of the City of Jersey City DOES ORDAIN:

1. Schedule No. 7—Restricted Parking Areas—of Article VIII, Section 5, as amended and supplemented by Ordinances G-26, G-40, G-59, G-73, G-74, and G-77, is further amended to include the following streets within its provisions:

Alternate Street—West Bergen

Monday and Thursday

Name of Street	Sides	Hours	Location
Mallory Ave.	East	8AM to 10AM	Fisk St. to Communipaw Ave.
Nunda Ave.	East	8AM to 10AM	Communipaw Ave. to Lincoln Pk.

Name of Street	Sides	Hours	Location
Belvidere Ave.	East	8AM to 10AM	Communipaw Ave. to Lincoln Pk.
Olean Ave.	East	8AM to 10AM	Communipaw Ave. to Lincoln Pk.
Deleware Ave.	East	8AM to 10AM	Communipaw Ave. to Lincoln Pk.
Roosevelt Ave.	South	8AM to 10AM	Route #440 to Westside Ave.
Oxford Ave.	South	8AM to 10AM	Westside Ave. to Bergen Ave.
Lexington Ave.	North	8AM to 10AM	Bergen Ave. to Route #440
Clendenny Ave.	South	8AM to 10AM	Route #440 to Bergen Ave.
Clinton Ave.	North	8AM to 10AM	Bergen Ave. to Westside Ave.
Ege Ave.	South	10AM to Noon	Route #440 to Bergen Ave.
Virginia Ave.	North	10AM to Noon	Bergen Ave. to Route #440
Boyd Ave.	South	10AM to Noon	Route #440 to Bergen Ave.
Union St.	North	10AM to Noon	Bergen Ave. to Westside Ave.
Williams Ave.	North	10AM to Noon	Westside Ave. to Route #440
Morton St.	West	10AM to Noon	Clendenny Ave. to Williams Ave.
Everett St.	East	10AM to Noon	Williams Ave. to Clendenny Ave.
Miller St.	West	10AM to Noon	Clendenny Ave. to Williams Ave.
Union St.	South	10AM to Noon	Mallory Ave. to Westside Ave.
Kearney Ave.	North	1PM to 3PM	Bergen Ave. to Boulevard
Morton Pl.	South	1PM to 3PM	Boulevard to Bergen Ave.
Orient Ave.	North	1PM to 3PM	Bergen Ave. to Halstead Pl.
Clarke Ave.	North	1PM to 3PM	Westside Ave. to Route #440
Yale Ave.	South	1PM to 3PM	Route #440 to Westside Ave.
Pollock Ave.	North	1PM to 3PM	Westside Ave. to Mallory Ave.
Claremont Ave.	South	1PM to 3PM	Mallory Ave. to Bergen Ave.
Grant Ave.	North	1PM to 3PM	Bergen Ave. to Westside Ave.
Fisk St.	North	1PM to 3PM	Westside Ave. to Route #440
Culver Ave.	South	1PM to 3PM	Route #440 to Boulevard
Broadman Pkwy.	North	1PM to 3PM	Boulevard to Westview Court
Westview Court	West	1PM to 3PM	Broadman Pkwy. to Culver Ave.
		Alternate Street—West Bergen Tuesday and Friday	
Roosevelt Ave.	North	8AM to 10AM	Route #440 to Westside Ave.
Oxford Ave.	North	8AM to 10AM	Westside Ave. to Bergen Ave.
Lexington Ave.	South	8AM to 10AM	Bergen Ave. to Route #440
Clendenny Ave.	North	8AM to 10AM	Route #440 to Bergen Ave.
Clinton Ave.	South	8AM to 10AM	Bergen Ave. to Westside Ave.
Deleware Ave.	West	8AM to 10AM	Lincoln Pk. to Communipaw Ave.
Olean Ave.	West	8AM to 10AM	Lincoln Pk. to Communipaw Ave.
Belvidere Ave.	West	8AM to 10AM	Lincoln Pk. to Communipaw Ave.
Nunda Ave.	West	8AM to 10AM	Lincoln Pk. to Communipaw Ave.
Mallory Ave.	West	8AM to 10AM	Communipaw Ave. to Fisk St.
Ege Ave.	North	10AM to Noon	Route #440 to Bergen Ave.
Virginia Ave.	South	10AM to Noon	Bergen Ave. to Route #440
Boyd Ave.	North	10AM to Noon	Route #440 to Bergen Ave.
Union St.	South	10AM to Noon	Bergen Ave. to Westside Ave.
Williams Ave.	South	10AM to Noon	Westside Ave. to Route #440
Morton St.	East	10 AM toNoon	Williams Ave. to Clendenny Ave.
Everett St.	West	10AM to Noon	Clendenny Ave. to Williams Ave.
Miller St.	East	10AM to Noon	Williams Ave. to Clendenny Ave.
Union St.	North	10AM to Noon	Mallory Ave. to Westside Ave.
Kearney Ave.	South	1PM to 3PM	Bergen Ave. to Boulevard
Morton Pl.	North	1PM to 3PM	Boulevard to Bergen Ave.
Orient Ave.	South	1PM to 3PM	Bergen Ave. to Halstead Pl.

Name of Street	Sides	Hours	Location
Clarke Ave.	South	1PM to 3PM	Westside Ave. to Route #440
Yale Ave.	North	1PM to 3PM	Route #440 to Westside Ave.
Pollock Ave.	South	1PM to 3PM	Westside Ave. to Mallory Ave.
Claremont Ave.	North	1PM to 3PM	Mallory Ave. to Bergen Ave.
Grant Ave.	South	1PM to 3PM	Bergen Ave. to Westside Ave.
Fisk St.	South	1PM to 3PM	Route #440 to Westside Ave.
Culver Ave.	North	1PM to 3PM	Route #440 to Boulevard
Broadman Pkwy.	South	1PM to 3PM	Boulevard to Westview Court
Westview Court	East	1PM to 3PM	Culver Ave. to Broadman Pkwy.

2. This ordinance shall take effect after publication and final passage according to law.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nays: None.

INTRODUCED: October 15th, 1963.

ADOPTED: NOVEMBER 5th, 1963.

....
John J. Kijewski
President of Council

....
Bernard J. Rosengard
City Clerk

APPROVED: ....
John F. Moriarty
Acting Mayor

SCHEDULED HEARINGS:

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering granting the following applications:

1. Frederick I. Stuart, for permission to erect an electric sign projecting 6 feet from building located at 453 Central Ave., Jersey City, N. J., as per plans filed.
2. Efficiency Appliances, Inc., for permission to erect roof sign framing on roof of premises at 247 Newark Ave., Jersey City, N. J., as per plans filed.

The Clerk read the public notice and application and called for anyone present who might desire to be heard on the subject application.

No one appeared to be heard and no written protests were received.

PETITIONS AND COMMUNICATIONS

FROM JANSAN BUILDERS, INC., requesting permission for approval of Preliminary Major Land Sub-Division, 20-40 Waldo Avenue.

Received and referred to Planning Board.

FROM CHRISTOPHER YORIO on salary of former Mayor Gangemi.

Received and referred to Corporation Counsel Pesin.

FROM WILLIAM L. MURPHY, Borough Clerk of Closter, N. J. on subject of 100% tax assessments.

Received and referred to Leo Rosenblum.

FROM WARREN & WILLIAM DEVELOPMENT CORP., re: sale of property.

Received and referred to William P. Black.

OFFICERS COMMUNICATIONS:

FROM PATRICK MULLANE, SUPT OF BUILDINGS, advising Council that application for projecting electric sign at 121 Garrison Avenue, has been withdrawn.

Received and filed.

FROM CHIEF ENGINEER, DIVISION OF WATER, submitting report for month of August, 1963.

Received and filed.

FROM CITY COMPTROLLER, submitting statements of receipts and disbursements for May 1963 and June 1963, as follows:

CITY OF JERSEY CITY
OFFICE OF THE COMPTROLLER
STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR THE MONTH OF JUNE, 1963

CURRENT ACCOUNT

RECEIPTS	
Current Taxes	244,404.46
Delinquent Taxes	81,279.81
Tax Title Liens	2,786.03
Licenses:	
Alcoholic Beverages	190,760.00
Hack Licenses	14.00
Marriage Licenses	819.00
Exhibition Licenses	140.00
Trade Licenses and Vendors' Plates	94.35
Mechanical Amusement Devices	660.00
Laundry Licenses	1,640.00
Restaurant Licenses	2,435.00
Vending Machine Licenses	333.00
Bingo and Raffles Licenses	1,415.00
Parking Lot Licenses	-0-
Fees and Permits:	
Building Bureau Permits	2,145.75
Health Bureau Permits	1,664.75
Combustible Bureau Permits	1,627.50
Sewer & Street Opening Permits	1,210.00
Search Fees	430.00
Fines:	
Municipal Courts	32,451.00
State Road Aid Chapter 62, P.L.—Formula Fund	-0-
Interest and Costs on Taxes	6,977.76
Bus Receipts Taxes	14,314.40
Parking Meter Revenues	9,694.53
Franchise Taxes	97,915.39
Gross Receipts Taxes	9,375.56
Financial Business Tax	-0-
Receipts from Jersey City Medical Center:	
Receipts from Patients	400,000.00
Hudson County Services	-0-
Seton Hall College of Medicine and Dentistry (Lease)	68,750.00
Special Privileges	1,898.75

Hudson & Manhattan (Grove St.)	-0-
South Cove Rentals	7,025.00
Howell St. Dock Wharfage	-0-
Rental of City Owned Properties	25.00
Lease of Land—Caven Point	1,000.00
Roosevelt Stadium Revenues	2,188.00
Building Aid Allowance for Schools—State Aid	-0-
Interest on Investments	8,050.00
Interest on Bank Deposits	200.00
State Library Aid Act (R.S. 18:24A)	-0-
Payment in Lieu of Taxes—Jersey City Housing Authority	-0-
Shelter Rents—College Towers—Limited Dividend Housing Project	-0-
State Gasoline Tax Refunds	-0-
1942 and Prior Years Personal Taxes	-0-
Advertising Tax Sale	12.00
Shade Tree Charges	144.00
Photos—Dilapidated Buildings, etc.	-0-
Charges for Advertising Ordinances, etc.	45.00
Special Police Permits	-0-
City Clerk Searches (R.S. 24:5-18.3)	258.50
Certified Copies of Marriage Licenses, etc.	54.00
Auction Sale—City Property	-0-
Special Beverages Permits	15.00
Code Books and Garnishee Information	-0-
Dine and Dance Permits	-0-
Health Violations—Meat and Milk, etc.	-0-
Ice Cream Distributors	155.00
Barbers' Licenses	80.00
Public Health Nursing Fees	822.50
Inspection of Milk Plants and Dairies	2,040.00
Abandoned Cars—Towing and Storage	-0-
Painting Driveways, Motor Vehicles Regulations	37.50
Second Hand and Used Motor Vehicle Licenses	-0-
Police Reports—Identification Bureau	929.50
Operators Rooming House Fees	505.00
Business Liquidation Sales Licenses	50.00
Insurance Fees—Premiums and Refunds	36.68
Telephone Tolls and Commissions	758.30
Damage to City Property	179.45
State Participation in Lighting Route No. 1	-0-
Rental of Polling Places	-0-
Rental of City Owned Properties Tax Title Deeds	4,195.60
Zoning Permits, etc. (Bd. of Adjustment)	60.00
Sale of City Owned Property	-0-
Leases—General	25.00
St. Pauls Ave. Sewer Projects	450.00
Junk Shop Licenses	496.00
Sub-Division of Properties	50.00
Mobile Carousel	100.00
Unclaimed Salary Warrants Cancelled	1,875.03
Returned Defective Materials	53.93
Reimbursement Federal Civil Defense Adm.	3,621.74
Parking Meter Stubs	29.25
Reserve for Deposits—Sale of Tax Deeds	260,605.00
Reserve for Hotel Fire Safety Act	-0-
Reserve for Redemption Tax Title Liens	-0-
Reserve for Fees—State Weights & Measures	-0-
Reserve for Personal Tax Collection Fees	512.46
Due from Capital Account	391,035.45
Due from Water Account	98,204.70

Investments—U.S. Government Securities	2,491,950.00
TOTAL RECEIPTS FOR THE MONTH OF: JUNE 1963	4,453,110.63
Balance—Beginning*	3,128,718.55
	7,581,829.18

* After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS:

OFFICE OF THE MAYOR AND AGENCIES

MAYOR'S OFFICE

	Salaries and Wages	
1	Mayor	1,915.70
2	Confidential Aide	766.28
3	Administrative Aide	613.02
4	Executive Secretary and Other Employees	1,417.60
10	Other Expenses	593.60
	DIVISION OF MEDICAL CENTER	
	Salaries and Wages	
	Administrative	
15	Hospital Administrator	-0-
16	Medical Assistant to the Director	919.54
17	Comptroller and Other Employees	50,099.29
	Professional Care of Patients	
25	Resident Physicians and Internes	49,591.06
26	Director of Nurses	766.28
27	Nurses and Nurses Aides	107,074.15
28	Attendants and Other Employees	156,735.40
	Security and Ambulance Division	
40	Chief of Division	448.90
41	Medical Center Patrolmen	5,098.38
42	Ambulance Drivers	9,857.67
43	Other Employees	314.16
	Housekeeping	
50	Maintenance Engineer	570.88
52	Other Employees	83,184.40
	Kitchen	
60	Chef	666.66
61	Assistant Chef	-0-
62	Cooks and Other Employees	43,094.12
	Laundry	
70	Supervisor	482.74
71	Other Employees	26,839.23
	Power House	
80	Supervising Stationary Engineer	498.08
81	Other Employees	5,776.99
	Other Expenses	
	Administration	
90	Stationery, Printing, Postage and Office Supplies	5,125.36
92	Telephone	4,062.13
93	Other Expenses	13,289.17
	Professional Care of Patients	
100	Medical and Surgical Supplies and Expenses	48,138.03
101	X-Ray Supplies and Expenses	2,804.15
102	Other Expenses	6,146.75
	Housekeeping	
110	Dietary Supplies and Expenses	2,204.24
111	Housekeeping Supplies and Expenses	12,067.00
112	Laundry Supplies and Expenses	1,153.67
113	Other Expenses	-0-

	Dietary	
120	Food and Inspection Costs	43,069.16
	General Maintenance and Plant Operation	
130	Fuel Oil and Power House Supplies	21,390.06
131	Gas and Electric	8,547.00
132	Other Expenses	12,568.85
140	Lodging of Nurses—Jersey City's Nursing Home	-0-
141	Contract—Seton Hall College of Medicine and Dentistry	110,210.00
	DIVISION OF INVESTIGATIONS	
	Salaries and Wages	
150	Chief of Investigations	-0-
151	Other Employees	-0-
153	Other Expenses	-0-
	DIVISION OF PLANNING	
	Salaries and Wages	
155	Planning Director	1,072.78
156	Other Employees	5,426.76
	Other Expenses	
157	Development Promotions	2,610.84
158	Printing, Stationery and Other Office Supplies	2,419.93
	DIVISION OF PUBLIC RELATIONS	
	Salaries and Wages	
160	Chief of Public Relations	919.54
161	Other Employees	2,601.46
163	Other Expenses	465.33
	BOARD OF ADJUSTMENTS	
	Salaries and Wages	
165	Secretary and Clerk	-0-
168	Other Expenses	55.72
	BOARD OF ALCOHOLIC BEVERAGE CONTROL	
	Salaries and Wages	
170	Secretary and Clerk	1,150.36
	Other Expenses	
173	Miscellaneous Expenses	29.05
174	Refunds of Beverage Licenses	-0-
	DEFENSE COUNCIL	
	Salaries and Wages	
175	Municipal Director and Other Employees	804.58
178	Other Expenses	268.35
	MUNICIPAL COURTS	
	Salaries and Wages	
180	Magistrates	2,796.88
181	Administrator of Municipal Courts	651.34
182	Court Clerks	2,923.32
183	Other Employees	6,099.71
188	Other Expenses	3,998.97
189	Other Expenses—Emergency	-0-
194	JERSEY CITY INCINERATOR AUTHORITY (R.S. 40:66A-20)	-0-
195	MAINTENANCE OF FREE PUBLIC LIBRARY (R.S. 40:54-8)	79,300.00
195A	MAINTENANCE OF FREE PUBLIC LIBRARY (State Aid—R.S. 18:24 A)	-0-
	TOTAL—OFFICE OF THE MAYOR AND AGENCIES	951,694.62
	CITY CLERK AND MUNICIPAL COUNCIL	
	OFFICE OF THE CITY CLERK	
	Salaries and Wages	
200	City Clerk	1,149.40

201	Assistant Municipal Clerk	-0-
202	Clerks and Other Employees	6,958.36
203	Primary and General Election Expenses	966.00
	Other Expenses	
206	Printing, Stationery and Other Miscellaneous Supplies	1,547.53
207	Primary and General Election Expenses	18,923.98
209	Advertising Ordinances	-0-
210	Cost of Rehabilitation	-0-
	MUNICIPAL COUNCIL	
	Salaries and Wages	
220	President of Council	498.08
221	Councilman	3,678.08
	Other Expenses	
222	Councilmanic Expenses	-0-
223	Accounting Fees	-0-
224	Printing, Stationery and Other Miscellaneous Supplies	8.05
	TOTAL—CITY CLERK AND MUNICIPAL COUNCIL	33,729.48
	DEPARTMENT OF ADMINISTRATION	
	ADMINISTRATOR'S OFFICE	
	Salaries and Wages	
250	Business Administrator	1,724.12
251	Asst. Administrator and Other Employees	1,067.37
253	Other Expenses	217.15
	DIVISION OF BUDGET	
	Salaries and Wages	
255	Budget Director	1,072.78
256	Principal Account Clerk and Other Employees	1,420.64
	Other Expenses	
258	Office Supplies and Other Expenses	169.10
259	Reproduction of Budget	-0-
	DIVISION OF PURCHASES	
260	Director of Purchases	919.54
261	Buyer and Other Employees	1,641.36
263	Other Expenses	132.55
	DIVISION OF PERSONNEL	
	Salaries and Wages	
265	City Personnel Officer	766.28
266	Assistant Personnel Officer and Other Employees	1,362.42
268	Other Expenses	115.70
	BUREAU OF CENTRAL SERVICES	
	Salaries and Wages	
270	Mimeograph Operator and Other Employees	854.30
273	Postage—Other Expenses	2,000.00
274	Office Supplies and Other Expenses	1,195.80
	TOTAL—DEPARTMENT OF ADMINISTRATION	14,659.11
	LAW DEPARTMENT	
	Salaries and Wages	
290	Corporation Counsel	1,149.42
291	Assistant Corporation Counsel	7,969.16
292	Administrative Clerk	-0-
293	Clerks and other Employees	2,545.50
	Other Expenses	
	Tax Litigation, Code and Other:	
294	Briefs and Transcript	186.00
295	Court Costs and Filing Fees	-0-
296	Codification of Ordinances	-0-
297	Miscellaneous Expenses	-0-

	Legal Department:	
298	Law Books and Subscriptions	318.50
299	Miscellaneous	483.54
	TOTAL—LAW DEPARTMENT	12,652.12
	DEPARTMENT OF FINANCE	
	DIRECTOR'S OFFICE	
	Salaries and Wages	
300	Director	1,149.42
301	Administrative Aide and Other Employees	1,415.62
	Other Expenses	
307	Bond Issuance Expenses	-0-
308	Miscellaneous Expenses	391.46
	DIVISION OF ASSESSMENTS	
	Salaries and Wages	
310	Chief Assistant Assessor	766.28
311	Legal Consultant	-0-
312	Appraisal Assistant	-0-
313	City Surveyor and Inspector	1,065.88
314	Senior Assessing Clerk and Other Employees	5,410.58
	Other Expenses	
316	Property Appraisals	4,562.50
317	Other Appraisals Expenses	60.00
318	Miscellaneous Expenses	139.85
	DIVISION OF TAX AND SPECIAL ASSESSMENTS COLLECTIONS	
	Salaries and Wages	
320	City Collector	536.38
321	Assistant Municipal Tax Collector	957.84
322	Head Account Clerk and Other Employees	9,651.90
	Other Expenses	
325	Costs of Tax Billing and Collection	2,552.12
326	Cost of Levying and Collecting Personal Taxes	-0-
327	Cost of Tax Sale	3,113.24
328	Rehabilitation of Acquired Properties	-0-
329	Miscellaneous Expenses	239.19
	BUREAU OF TITLE FORECLOSURE AND RENT RECEIVERSHIP	
	Salaries and Wages	
330	Real Estate Manager	421.44
331	Clerks and Other Employees	674.32
	Other Expenses	
337	Cost of Foreclosure of Tax Title Liens	615.00
338	Miscellaneous Expenses	18.00
	DIVISION OF LICENSES	
	Salaries and Wages	
340	License Supervisor	689.64
341	Other Employees	1,385.42
348	Other Expenses	83.65
	DIVISION OF TRANSPORTATION	
	Salaries and Wages	
350	Transportation Supervisor	613.02
351	Transportation Inspectors and Other Employees	2,393.52
358	Other Expenses	217.65
	DIVISION OF TREASURY	
	Salaries and Wages	
360	Deputy Chief Treasurer	620.68
361	Other Employees	1,784.64
368	Other Expenses	-0-

	DIVISION OF ACCOUNTS AND CONTROLS	
	Salaries and Wages	
371	Assistant Municipal Comptroller	597.70
372	Head Account Clerk and Other Employees	6,818.70
378	Other Expenses	465.65
	MUNICIPAL EMPLOYEES' PENSION COMMISSION	
	Salaries and Wages	
381	Retirement Fund Administrator, Secretary and other Employees	1,191.74
383	Other Expenses	48.05
	BUREAU OF PARKING METER COLLECTIONS	
	Salaries and Wages	
385	Supervisor and Other Employees	1,603.02
387	Other Expenses	92.16
	SUB-TOTAL	52,346.26
	MISCELLANEOUS ITEMS CITY AT LARGE	
389	Insurance—All Departments	1,826.37
390	Municipal Water Service	-0-
391	Dues—N. J. State League of Municipalities	-0-
392	Municipal Publicity and Advertising	4,303.08
393	Municipal Employees Insurance Premiums	-0-
394	Celebrations of Public Events, Anniversaries and Holidays	2,043.40
395	Jersey City Camp for Physically Handicapped Children	-0-
396	Community Renewal Program (Federal Aid)	-0-
397	Municipal Employees Surety Bonds	-0-
398	Sewerage Charges, Jersey City Sewerage Authority	-0-
399	Management Consulting Services	4,500.00
	SUB-TOTAL MISCELLANEOUS ITEMS	12,672.85
	TOTAL—DEPARTMENT OF FINANCE	65,019.11
	DEPARTMENT OF PUBLIC WORKS	
	DIRECTOR'S OFFICE	
	Salaries and Wages	
401	Co-ordinator and Other Employees	4,345.50
408	Other Expenses	186.95
	DIVISION OF ENGINEERING	
	Salaries and Wages	
410	Chief Engineer	1,034.48
411	Other Engineering Employees	6,176.83
412	Clerks and Other Employees	2,773.90
	Other Expenses	
417	Municipal Street Lighting (Contract)	30,824.91
418	Engineering Supplies and Office Expenses	1,232.52
	DIVISION OF PUBLIC BUILDING CONSTRUCTION	
	Salaries and Wages	
420	Chief Engineer	1,034.48
421	Assistant Chief Engineer	777.76
422	Other Engineering Employees	1,732.60
423	Clerks and other Clerical Employees	1,582.98
424	Union Trade Craftsmen	10,110.87
425	Repairmen and Other Employees	6,213.26
	Other Expenses	
427	Materials and Supplies—Repairs and Maintenance	994.90
428	Docks and Bulkhead Repairs	44.20
429	Engineering and Office Supplies	9.32

	DIVISION OF BUILDING CODES AND PERMITS	
	Salaries and Wages	
430	Superintendents	919.54
431	Assistant Superintendent	674.32
432	Inspectors	2,873.21
433	Clerks and Other Employees	1,311.86
	Other Expenses	
437	Printing, Stationery and Incidentals	264.69
438	Shoring of Buildings	-0-
	DIVISION OF MOTORS	
	Salaries and Wages	
441	Garage Superintendent and Assistants	1,449.02
442	Automotive Mechanics and Other Employees	20,139.13
	Other Expenses	
446	Automotive Maintenance	7,162.41
447	Gasoline and Oil	1,458.45
448	Other Supplies and Expenses	901.06
449	Purchase of New Equipment	-0-
	DIVISION OF PARKS AND PUBLIC BUILDINGS	
	Salaries and Wages	
450	Supervisor	-0-
451	Administrative Clerk and other Clerical Employees	2,969.16
452	Municipal Forester	773.94
453	Assistant Municipal Forester and other Park Employees	40,789.44
454	Stadium Superintendent and other Stadium Employees	5,315.38
455	Park Police Chief	-0-
456	Park Patrolmen	10,653.18
457	Building Superintendent	-0-
458	Building Maintenance Workers and Other Employees	17,270.41
	Other Expenses	
466	Horticultural Supplies	6,743.55
467	Materials and Supplies—Parks	5,051.74
468	Telephone	117.90
469	Supplies and Expenses—Public Buildings	1,726.51
	DIVISION OF SANITATION	
	Salaries and Wages	
470	Division Superintendent	727.96
471	Supervisor—Street Cleaning	544.06
472	Assistant Supervisors—Street Cleaning	436.78
473	Chief Sanitation Inspectors	659.00
474	Assistant Chief Sanitation Inspectors	2,119.46
475	Sanitation Inspectors	757.08
476	Other Sanitation Employees	48,156.87
477	Snow Removal	-0-
	Other Expenses	
483	Repairs and Other Miscellaneous Expenses	992.81
484	Snow Removal	-0-
	DIVISION OF STREETS AND SEWERS	
	Salaries and Wages	
490	Construction Inspector	764.80
491	Assistant Street and Sewer Superintendent	575.33
492	Assistant Supervisors—Sewer Cleaning	1,509.93
493	Other Employees	44,995.95
	Other Expenses	
496	Materials and Supplies	4,520.92
497	Repair to Asphalt Streets	-0-
498	New Street Signs	-0-
	TOTAL—DEPARTMENT OF PUBLIC WORKS	304,401.31

	DEPARTMENT OF HEALTH AND WELFARE	
	DIRECTOR'S OFFICE	
	Salaries and Wages	
501	Director	1,149.42
502	Administrative Aide and Other Employees	1,103.42
508	Other Expenses	78.21
	DIVISION OF HEALTH	
	BUREAU OF GENERAL SERVICES	
	Salaries and Wages	
510	Health Officer	996.16
511	Assistant to Health Officer	565.50
512	Other Employees	3,488.02
518	Other Expenses	78.45
	BUREAU OF ENVIRONMENTAL SANITATION	
	Salaries and Wages	
520	Chief Sanitarians	858.87
521	Sanitarians and Public Health Trainees	7,738.52
522	Chief Plumbing Inspector	437.54
523	Plumbing Inspectors	4,086.46
524	Clerk and Other Employees	1,928.68
528	Other Expenses	1,177.21
	MEDICAL BUREAU	
	Salaries and Wages	
530	Medical Director	536.38
531	Assistant Medical Director	306.50
532	Public Health Physicians	3,110.94
533	Director—Public Health Nurses	531.80
534	Assistant Director—Public Health Nurses	1,471.26
535	Supervisor—Public Health Nurses	2,237.54
536	Assistant Supervisors—Public Health Nurses	1,199.98
537	Public Health Nurses and Trainees	14,589.03
538	Clerks and Other Employees	6,515.54
548	Other Expenses	455.02
	DIVISION OF WELFARE	
	Salaries and Wages	
550	Director of Welfare	766.28
551	Deputy Welfare Director	689.64
552	Assistant Welfare Director	432.94
553	Investigators and Other Employees	13,210.88
	Other Expenses	
556	Public Assistance (State Aid Agreement)	-0-
557	Printing and Stationery	167.50
558	Other Miscellaneous Expenses	498.97
	DIVISION OF RECREATION	
	Salaries and Wages	
560	Supervisor of Recreation	689.64
561	Assistant Recreation Superintendent	498.08
562	Sports Officials and other Recreational Employees	28,117.92
	Other Expenses	
567	Athletic Supplies and Services	2,924.10
568	Other Supplies and Expenses	342.20
	DIVISION OF HOUSING REHABILITATION	
	Salaries and Wages	
570	Superintendent of Housing Rehabilitation	689.64
571	Inspectors and Other Employees	4,638.32
578	Other Expenses	1,340.41
	BUREAU OF WEIGHTS AND MEASURES	
	Salaries and Wages	
580	Superintendent	536.38
581	Assistant Superintendents	1,693.44
582	Other Employees	1,307.26

588	Other Expenses	185.00
	TOTAL—DEPARTMENT OF HEALTH AND WELFARE	113,369.05
	FIRE DEPARTMENT	
	DIRECTOR'S OFFICE	
	Salaries and Wages	
600	Director	1,149.42
601	Chief Clerk and Other Employees	2,537.90
608	Other Expenses	199.94
	DIVISION OF FIRE	
	Salaries and Wages	
610	Chief	988.50
611	Deputy Chiefs	7,241.20
612	Battalion Chiefs	9,540.00
613	Captains	62,572.80
614	Firemen	264,315.66
615	Civilian Employees	9,653.44
	Other Expenses	
630	Fuel	238.11
631	Gas and Oil	-0-
633	Auto Maintenance	405.90
634	Telephone and Telegraph	-0-
635	Light and Power	-0-
637	Uniform Allowance	-0-
638	Other Miscellaneous Expenses	2,836.94
639	Fire Truck Equipment	879.70
	BUREAU OF POLICE AND FIRE SIGNAL SYSTEM—SALARIES AND WAGES	
650	Assistant Superintendent and Other Employees	4,738.61
655	Other Expenses	810.96
	TOTAL—FIRE DEPARTMENT	368,109.08
	POLICE DEPARTMENT	
	DIRECTOR'S OFFICE	
	Salaries and Wages	
700	Director	1,149.42
701	Administrative Clerk and Other Employees	2,314.14
708	Other Expenses	8.40
	DIVISION OF POLICE	
	Salaries and Wages	
710	Chiefs	741.38
711	Deputy Chiefs	3,340.98
712	Inspectors	5,068.84
713	Captains	7,632.00
714	Lieutenants	34,452.98
715	Sergeants	41,817.06
716	Detectives	52,897.10
716	Patrolmen	237,382.11
718	School Guards	13,536.26
719	Civilian Employees	44,688.50
	Other Expenses	
750	Fuel	225.50
751	Gasoline and Oil	3,117.90
753	Auto Maintenance	1,072.33
754	Telephone and Telegraph	3,835.95
755	Light and Power	3,753.18
757	Uniform Allowance	150.00
758	Special Investigations	-0-
759	Other Expenses	9,915.20

760	Street Signs—Snow Removal—Alternate Side Parking	494.40
	TOTAL—POLICE DEPARTMENT	467,593.63
890	CONTINGENT ACCOUNT — ALL DEPARTMENTS	1,079.72
	CAPITAL IMPROVEMENTS	
891	Capital Improvement Fund	-0-
892	Road Construction or Reconstruction with State Aid	-0-
	MUNICIPAL DEBT SERVICE	
900	Maturing Serial Bonds—General	48,000.00
905	Interest on Bonds—General	1,700.00
910	Maturing Serial Bonds—School	80,000.00
915	Interest on Bonds—School	40,940.00
917	Interest on Prospective Issues	-0-
940	Judgments and Costs	-0-
941	Workmen's Compensation Claims	2,639.93
	County Taxes	-0-
	Local School Levy	2,901,000.00
	Deferred Charges and Statutory Expenditures	76,005.31
	Reserve of Balances of Appropriations—Prior Years	16,514.32
	Contracts Payable Prior Years	20.08
	Reserve for Deposits—Sale of Tax Deeds	-0-
	Reserve for Premiums on Tax Sale	-0-
	Refund of Taxes	290.40
	Refund of Interest on Deferred Taxes	-0-
	Refund of Miscellaneous Revenues	-0-
	Refund of Tax Overpayments	529.63
	Due to Interest Account	2,880.00
	Due from Water Account	80,000.00
	TOTAL DISBURSEMENTS FOR THE MONTH OF JUNE 1963	5,582,826.90
	Balance—Beginning*	1,999,002.28
		7,581,829.18

* After deducting outstanding warrants and unpaid vouchers.

BOND AND INTEREST ACCOUNT

RECEIPTS:

Reserve for Payment of General Bonds	48,000.00
Reserve for Payment of School Bonds	80,000.00
Reserve for Payment of Water Bonds	2,880.00
Reserve for Payment of Interest—General Bonds	1,700.00
Reserve for Payment of Interest—School Bonds	40,940.00
Reserve for Payment of Interest—Water Bonds	-0-
TOTAL RECEIPTS	173,520.00
Balance—Beginning*	554,277.25
	727,797.25

DISBURSEMENTS:

Reserve for Retirement—General Bonds	166,000.00
Reserve for Retirement—School Bonds	17,000.00
Reserve for Retirement—Water Bonds	100,000.00
Reserve for Payment of Interest—General Bonds	56,121.25
Reserve for Payment of Interest—School Bonds	116,845.50
Reserve for Payment of Interest—Water Bonds	17,105.25
TOTAL DISBURSEMENTS	473,072.00

Balance—Ending*	254,725.25
	727,797.25

TRUST ACCOUNT

RECEIPTS:	
Reserve for Dog Licenses	697.50
TOTAL RECEIPTS	697.50
Balance—Beginning*	9,949.38
	10,646.88
DISBURSEMENTS:	
Reserve for Dog Licenses	975.42
Abeyance Account—Forged Endorsements	218.00
TOTAL DISBURSEMENTS	1,193.42
Balance—Ending*	9,453.46
	10,646.88

PUBLIC ASSISTANT TRUST ACCOUNT

RECEIPTS:	
Warrants Cancelled	698.73
Surplus Control	552.50
Authorized Revenue Control	102,136.35
TOTAL RECEIPTS	103,387.58
Balance—Beginning*	164,140.25
	267,527.83
DISBURSEMENTS:	
Commitments	75,975.36
TOTAL DISBURSEMENTS	75,975.36
Balance—Ending*	191,552.47
	267,527.83

* After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

RECEIPTS:	
Investments—U.S. Government Securities	588,966.97
Reserve for Interest Earned on Bank Deposits	200.00
Reserve for Interest Earned on Investments	13,291.03
TOTAL RECEIPTS	602,458.00
Balance—Beginning*	106,677.71
	709,135.71
DISBURSEMENTS:	
Public Off Street Parking & Misc.	6,220.62
Erect School #40	38,500.00
Bonds—J. C. Redev. Agency	44,387.75
Improvements—Industrial Park Area	50,909.44
Const. Central Maintenance Garage	19,803.95
Improvements—Holland Tunnel Renewal Area	7,214.72
Depressed Areas—J. C. Redev. Agency	4,775.00
Due to General Account	391,035.45
TOTAL DISBURSEMENTS	562,846.93
Balance—Ending*	146,288.78
	709,135.71

WATER CAPITAL ACCOUNT

RECEIPTS:	
Due to Water Account	80,000.00
TOTAL RECEIPTS	80,000.00
Balance—Beginning*	1,448.84
	81,448.84
DISBURSEMENTS:	
Unexpended Improvements Authorized	80,000.00
TOTAL DISBURSEMENTS	80,000.00
Balance—Ending*	1,448.84
	81,448.84

* After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

RECEIPTS:	
Consumers—Accounts Receivable	145,899.23
Miscellaneous—Accounts Receivable	384.01
Investments—U.S. Government Securities	98,544.00
Miscellaneous—Accounts Receivable—Labor—J. C. Sewer Auth.	5,000.00
Reserve for Interest Earned on Investments	1,456.00
Municipal Service	12,791.06
Revenue from Interest and Penalties	660.17
Revenue from Building and Hose Permits	90.50
Revenue from Tap Permits	958.00
Due to General Account	80,000.00
Water Title Liens	144.12
Water Title Liens Interest	8.50
TOTAL RECEIPTS	345,935.59
Balance—Beginning*	44,458.40
	390,393.99

DISBURSEMENTS:		
SALARIES AND WAGES		
601	Division of Aqueduct Maintenance	9,305.12
603	Division of Sewerage Treatment Plant—Boonton	14,341.62
640	Division of Supervision of Sewerage Plant	1,282.74
642	Division of Water Treatment Plant	4,447.32
660	Division of Engineering	1,236.76
673	Division of Water Distribution Maintenance	39,458.62
676	Division of Maintenance of Meters	4,624.44
902	Division of Meter Reading and Billing	7,898.25
903	Division of Accounting Office	1,077.38
626	Division of Administration	666.66
920A	Division of Chief Engineer	1,770.10
926	Division of Medical Inspection	210.72
	Overtime all Departments (Divisions)	2,261.63
	OTHER EXPENSES	
142	Accounts Receivable	-0-
154	Maintenance Materials and Supplies for Distribution System	957.67
398	Purchase of Automotive Equipment	-0-
408	Taxes	-0-
474	Other Water Revenues	-0-
602	Water Purchase	6.00
604	Other Collecting Systems	1,846.49
612	Split Rock Reservoir	35.90
641	Purification Supplies and Expenses	1,130.29

674	Repairs to Distribution System	2,936.64
905	Meter Reading, Collecting and Other Commercial Expenses	1,269.62
923	Legal Expense	-0-
924	Insurance	-0-
925	Injuries and Damages	2.80
930B	Transportation Expenses	147.92
930C	Miscellaneous Adjustments Undistributed Surplus (General Budget)	-0-
	CAPITAL IMPROVEMENTS	
	Capital Improvement Fund	-0-
	Capital Outlay	-0-
REFUNDS		
	Water	17.20
	Sewer	14.08
DEBT SERVICE		
	Payment of Bond Principal	-0-
	Interest on Bonds	-0-
	Interest on Prospective Issues	-0-
DEFERRED CHARGES AND STATUTORY EXPENDITURES		
	Contributions to: Old Age and Survivors Insurance System	-0-
OTHERS		
	Reserve Balance of Appropriations Prior Years	10,428.35
	Due to General Account	98,204.70
	Due from Water Capital Account	80,000.00
	TOTAL DISBURSEMENTS	285,579.02
	Balance—Ending*	104,814.97
		390,393.99

* After deducting outstanding warrants and unpaid vouchers.

RECEIVED AND FILED

CITY OF JERSEY CITY
OFFICE OF THE COMPTROLLER
STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE MONTH OF MAY 1963
CURRENT ACCOUNT

RECEIPTS:	
Current Taxes	5,598,428.64
Delinquent Taxes	149,458.92
Tax Title Liens	745.57
Licenses:	
Alcoholic Beverages	129,705.00
Hack Licenses	30.00
Marriage Licenses	732.00
Exhibition Licenses	300.00
Trade Licenses and Vendor's Plates	7.90
Mechanical Amusement Devices	750.00
Laundry Licenses	2,440.00
Restaurant Licenses	1,900.00
Vending Machine Licenses	30.00
Bingo and Raffles Licenses	350.00
Parking Lot Licenses	-0-
Fees and Permits:	
Building Bureau Permits	2,601.00
Health Bureau Permits	3,491.00
Combustible Bureau Permits	1,815.00
Sewer & Street Opening Permits	1,989.00
Search Fees	482.25

Fines:	
Municipal Courts	45,985.00
State Road Aid Chapter 62, P.L.—Formula Fund	-0-
Interest and Costs on Taxes	14,152.11
Bus Receipts Taxes	12,291.90
Parking Meter Revenues	10,512.28
Franchise Taxes	312,294.26
Gross Receipts Taxes	-0-
Financial Business Tax	-0-
Receipts from Jersey City Medical Center:	
Receipts from Patients	500,000.00
Hudson County Services	-0-
Seton Hall College of Medicine and Dentistry (Lease)	-0-
Special Privileges	1,109.50
Hudson & Manhattan (Grove St.)	-0-
South Cove Rentals	2,592.10
Howell St. Dock Wharfage	-0-
Rental of City Owned Property	3,996.30
Lease of Land—Caven Point	1,000.00
Roosevelt Stadium Revenues	2,625.00
Building Aid Allowance for Schools—State Aid	264,476.50
Interest on Investments	44,340.11
Interest on Bank Deposits	437.50
State Library Aid Act (R.S. 18:24A)	-0-
Payment in Lieu of Taxes—Jersey City Housing Authority	73,515.83
Shelter Rents—College Towers—Limited Dividend Housing Project	-0-
State Gasoline Tax Refunds	2,347.26
1942 and Prior Years Personal Taxes	-0-
Advertising Tax Sale	186.00
Shade Tree Charges	-0-
Photos—Dilapidated Buildings, etc.	-0-
Charges for Advertising Ordinances, etc.	87.50
Special Police Permits	-0-
City Clerk Searches (R.S. 24:5-18.3)	234.50
Certified Copies of Marriage Licenses, etc.	54.00
Auction Sale—City Property	3,363.00
Special Beverages Permits	55.00
Code Books and Garnishee Information	3.00
Dine and Dance Permits	1,000.00
Health Violations—Meat and Milk, etc.	15.00
Ice Cream Distributors	230.00
Barbers' Licenses	725.00
Public Health Nursing Fees	604.00
Inspection of Milk Plants and Dairies	-0-
Abandoned Cars—Towing and Storage	851.22
Painting Driveways, Motor Vehicles Regulations	35.00
Second Hand and Used Motor Vehicle Licenses	600.00
Police Reports—Identification Bureau	719.00
Operators Rooming House Fees	-0-
Business Liquidation Sales Licenses	25.00
Insurance Fees—Premiums and Refunds	-0-
Telephone Tolls and Commissions	865.09
Damage to City Property	966.40
State Participation in Lighting Route No. 1	1,059.39
Rental of Polling Places	-0-
Rental of City Owned Properties	-0-
Zoning Permits, etc. (Bd. of Adjustment)	-0-
Sale of City Owned Property	-0-
Leases—General	925.00

Drugs & Warehouse Supervision Board of Health	220.50
Sub-Division of Properties	50.00
Primary Elections	275.00
Workmen's Compensation Lien-Law Dept.	1,177.94
Carnival Fees	75.00
Mobile Carousel	100.00
Returned Motorola Parts	35.60
Reimbursement Federal Civil Defense Adm.	-0-
Parking Meter Stubs	51.00
Reserve for Deposits—Sale of Tax Deeds	4,885.00
Reserve for Hotel Fire Safety Act	50.00
Reserve for Redemption Tax Title Liens	-0-
Reserve for Fees—State Weights & Measures	-0-
Reserve for Personal Tax Collection Fees	-0-
Vending Machine Commissions	3.75
Reimbursement Planning Board Surveys	1,800.00
Investments—U. S. Government Securities	492,590.44
TOTAL RECEIPTS FOR THE MONTH OF MAY 1963	7,700,849.26
Balance—Beginning*	2,326,558.77
	10,027,408.03

* After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS:

	OFFICE OF THE MAYOR AND AGENCIES	
	MAYOR'S OFFICE	
	Salaries and Wages	
1	Mayor	1,915.70
2	Confidential Aide	766.28
3	Administrative Aide	613.02
4	Executive Secretary and Other Employees	1,417.60
10	Other Expenses	1,209.70
	DIVISION OF MEDICAL CENTER	
	Salaries and Wages	
	Administrative	
15	Hospital Administrator	-0-
16	Medical Assistant to the Director	919.54
17	Comptroller and other Employees	49,842.97
	Professional Care of Patients	
25	Resident Physicians and Internes	48,599.82
26	Director of Nurses	766.28
27	Nurses and Nurses Aides	109,631.10
28	Attendants and Other Employees	155,209.56
	Security and Ambulance Division	
40	Chief of Division	448.90
41	Medical Center Patrolmen	5,098.38
42	Ambulance Drivers	9,811.13
43	Other Employees	314.16
	Housekeeping	
50	Maintenance Engineer	570.88
52	Other Employees	83,690.93
	Kitchen	
60	Chef	666.66
61	Assistant Chef	-0-
62	Cooks and Other Employees	42,768.85
	Laundry	
70	Supervisor	482.74
71	Other Employees	27,525.42
	Power House	
80	Supervising Stationary Engineer	498.08

81	Other Employees	6,135.59
	Other Expenses	
	Administration	
90	Stationery, Printing, Postage and Office Supplies	6,438.64
92	Telephone	3,726.98
93	Other Expenses	4,372.18
	Professional Care of Patients	
100	Medical and Surgical Supplies and Expenses	84,428.79
101	X-Ray Supplies and Expenses	11,497.51
102	Other Expenses	11,218.12
	Housekeeping	
110	Dietary Supplies and Expenses	2,838.81
111	Housekeeping Supplies and Expenses	5,261.88
112	Laundry Supplies and Expenses	11,950.10
113	Other Expenses	-0-
	Dietary	
120	Food and Inspection Costs	76,788.07
	General Maintenance and Plant Operation	
130	Fuel Oil and Power House Supplies	23,998.57
131	Gas and Electric	12,216.24
132	Other Expenses	29,101.68
140	Lodging of Nurses—Jersey City's Nursing Home	-0-
141	Contract—Seton Hall College of Medicine and Dentistry	21,400.00
	DIVISION OF INVESTIGATIONS	
	Salaries and Wages	
150	Chief of Investigations	-0-
151	Other Employees	-0-
153	Other Expenses	23.45
	DIVISION OF PLANNING	
	Salaries and Wages	
155	Planning Director	1,072.78
156	Other Employees	5,599.14
	Other Expenses	
157	Development Promotions	-0-
158	Printing, Stationery and Other Office Supplies	2,462.69
	DIVISION OF PUBLIC RELATIONS	
	Salaries and Wages	
160	Chief of Public Relations	919.54
161	Other Employees	2,601.46
163	Other Expenses	935.31
	BOARD OF ADJUSTMENTS	
	Salaries and Wages	
165	Secretary and Clerk	-0-
168	Other Expenses	44.36
	BOARD OF ALCOHOLIC BEVERAGE CONTROL	
	Salaries and Wages	
170	Secretary and Clerk	1,072.78
	Other Expenses	
173	Miscellaneous Expenses	42.45
174	Refunds of Beverage Licenses	-0-
	DEFENSE COUNCIL	
	Salaries and Wages	
175	Municipal Director and Other Employees	804.58
178	Other Expenses	1,198.10
	MUNICIPAL COURTS	
	Salaries and Wages	
180	Magistrates	2,796.88
181	Administrator of Municipal Courts	651.34
182	Court Clerks	2,923.32
183	Other Employees	6,542.70

188	Other Expenses	1,406.45
189	Other Expenses—Emergency	-0-
194	JERSEY CITY INCINERATOR AUTHORITY (R.S. 40:66A-20)	490,022.25
195	MAINTENANCE OF FREE PUBLIC LIBRARY (R.S. 40:54-8)	79,300.00
195A	MAINTENANCE OF FREE PUBLIC LIBRARY (State Aid—R.S. 18:24A)	-0-
	TOTAL—OFFICE OF THE MAYOR AND AGENCIES	$1,454,560.44
	CITY CLERK AND MUNICIPAL COUNCIL	
	OFFICE OF THE CITY CLERK	
	Salaries and Wages	
200	City Clerk	1,149.40
201	Assistant Municipal Clerk	-0-
202	Clerks and Other Employees	6,400.73
203	Primary and General Election Expenses	-0-
	Other Expenses	
206	Printing, Stationery and Other Miscellaneous Supplies	2,252.21
207	Primary and General Election Expenses	739.30
209	Advertising Ordinances	218.80
210	Cost of Rehabilitation	-0-
	MUNICIPAL COUNCIL	
	Salaries and Wages	
220	President of Council	498.08
221	Councilmen	3,678.08
	Other Expenses	
222	Councilmanic Expenses	-0-
223	Accounting Fees	-0-
224	Printing, Stationery and Other Miscellaneous Supplies	9.10
	TOTAL—CITY CLERK AND MUNICIPAL COUNCIL	$14,945.70
	DEPARTMENT OF ADMINISTRATION	
	ADMINISTRATOR'S OFFICE	
	Salaries and Wages	
250	Business Administrator	1,724.12
251	Asst. Administrator and Other Employees	1,043.66
253	Other Expenses	166.34
	DIVISION OF BUDGET	
	Salaries and Wages	
255	Budget Director	1,072.78
256	Principal Account Clerk and Other Employees	1,420.64
	Other Expenses	
258	Office Supplies and Other Expenses	73.05
259	Reproduction of Budget	980.00
	DIVISION OF PURCHASES	
260	Director of Purchases	919.54
261	Buyer and other Employees	1,641.36
263	Other Expenses	455.50
	DIVISION OF PERSONNEL	
	Salaries and Wages	
265	City Personnel Officer	766.28
266	Assistant Personnel Officer and other Employees	1,534.83
268	Other Expenses	204.50
	BUREAU OF CENTRAL SERVICES	
	Salaries and Wages	
270	Mimeograph Operator and other Employees	916.47
273	Postage—Other Expenses	2,555.00

274	Office Supplies and other Expenses	2,373.20
	TOTAL—DEPARTMENT OF ADMINISTRATION	$17,847.27
	LAW DEPARTMENT	
	Salaries and Wages	
290	Corporation Counsel	1,149.42
291	Assistant Corporation Counsel	7,969.16
292	Administrative Clerk	-0-
293	Clerks and other Employees	2,545.50
	Other Expenses	
	Tax Litigation, Code and Other:	
294	Briefs and Transcript	273.75
295	Court Costs and Filing Fees	137.25
296	Codification of Ordinances	-0-
297	Miscellaneous Expenses	-0-
	Legal Department:	
298	Law Books and Subscriptions	104.50
299	Miscellaneous	1,569.14
	TOTAL—LAW DEPARTMENT	13,748.72
	DEPARTMENT OF FINANCE	
	DIRECTOR'S OFFICE	
	Salaries and Wages	
300	Director	1,149.42
301	Administrative Aide and other Employees	1,409.39
	Other Expenses	
307	Bond Issuance Expenses	-0-
308	Miscellaneous Expenses	298.03
	DIVISION OF ASSESSMENTS	
	Salaries and Wages	
310	Chief Assistant Assessor	766.28
311	Legal Consultant	-0-
312	Appraisal Assistant	-0-
313	City Surveyor and Inspector	1,065.88
314	Senior Assessing Clerk and Other Employees	5,292.64
	Other Expenses	
316	Property Appraisals	2,416.66
317	Other Appraisal Expenses	70.00
318	Miscellaneous Expenses	621.69
	DIVISION OF TAX AND SPECIAL ASSESSMENTS COLLECTIONS	
	Salaries and Wages	
320	City Collector	536.38
321	Assistant Municipal Tax Collector	957.84
322	Head Account Clerk and Other Employees	9,330.68
	Other Expenses	
325	Costs of Tax Billing and Collection	612.22
326	Cost of Levying and Collecting Personal Taxes	-0-
327	Cost of Tax Sale	61.00
328	Rehabilitation of Acquired Properties	-0-
329	Miscellaneous Expenses	233.87
	BUREAU OF TITLE FORECLOSURE AND RENT RECEIVERSHIP	
	Salaries and Wages	
330	Real Estate Manager	421.44
331	Clerks and Other Employees	674.32
	Other Expenses	
337	Cost of Foreclosure of Tax Title Liens	5,000.00
338	Miscellaneous Expenses	475.85
	DIVISION OF LICENSES	
	Salaries and Wages	
340	License Supervisor	689.64

341	Other Employees	1,385.42
348	Other Expenses	12.35
	DIVISION OF TRANSPORTATION	
	Salaries and Wages	
350	Transportation Supervisor	613.02
351	Transportation Inspectors and Other Employees	2,771.58
358	Other Expenses	35.75
	DIVISION OF TREASURY	
	Salaries and Wages	
360	Deputy Chief Treasurer	620.68
361	Other Employees	1,784.64
368	Other Expenses	-0-
	DIVISION OF ACCOUNTS AND CONTROL	
	Salaries and Wages	
371	Assistant Municipal Comptroller	597.70
372	Head Account Clerk and Other Employees	7,030.20
378	Other Expenses	153.70
	MUNICIPAL EMPLOYEES' PENSION COMMISSION	
	Salaries and Wages	
381	Retirement Fund Administrator, Secretary and other Employees	1,745.56
383	Other Expenses	23.30
	BUREAU OF PARKING METER COLLECTIONS	
	Salaries and Wages	
385	Supervisor and Other Employees	1,603.02
387	Other Expenses	-0-
	SUB-TOTAL	50,460.15
	MISCELLANEOUS ITEMS CITY AT LARGE	
389	Insurance—All Departments	45,344.90
390	Municipal Water Service	-0-
391	Dues—New Jersey State League of Municipality	-0-
392	Municipal Publicity and Advertising	2,432.74
393	Municipal Employees Insurance Premiums	27,889.00
394	Celebrations of Public Events, Anniversaries and Holidays	-0-
395	Jersey City Camp for Physically Handicapped Children	-0-
396	Community Renewal Program (Federal Aid)	-0-
397	Municipal Employees Surety Bonds	-0-
398	Sewerage Charges—Jersey City Sewerage Authority	-0-
399	Management Consulting Services	-0-
	SUB-TOTAL MISCELLANEOUS ITEMS	75,666.64
	TOTAL DEPARTMENT OF FINANCE	126,126.79
	DEPARTMENT OF PUBLIC WORKS DIRECTOR'S OFFICE	
	Salaries and Wages	
401	Co-Ordinator and Other Employees	4,392.75
408	Other Expenses	124.19
	DIVISION OF ENGINEERING	
	Salaries and Wages	
410	Chief Engineer	1,034.48
411	Other Engineering Employees	5,347.37
412	Clerks and Other Employees	2,861.62
	Other Expenses	
417	Municipal Street Lighting (Contract)	30,057.27
418	Engineering Supplies and Office Expenses	195.64

	DIVISION OF PUBLIC BUILDING CONSTRUCTION	
	Salaries and Wages	
420	Chief Engineer	1,034.48
421	Assistant Chief Engineer	777.76
422	Other Engineering Employees	1,732.60
423	Clerks and Other Clerical Employees	1,618.10
424	Union Trade Craftsmen	9,904.00
425	Repairmen and Other Employees	6,041.22
	Other Expenses	
427	Materials and Supplies—Repairs and Maintenance	2,806.07
428	Docks and Bulkhead Repairs	-0-
429	Engineering and Office Supplies	167.73
	DIVISION OF BUILDING CODES AND PERMITS	
	Salaries and Wages	
430	Superintendent	919.54
431	Assistant Superintendent	674.32
432	Inspectors	2,786.01
433	Clerks and Other Employees	1,311.86
	Other Expenses	
437	Printing, Stationery and Incidentals	424.92
438	Shoring of Buildings	-0-
	DIVISION OF MOTORS	
	Salaries and Wages	
441	Garage Superintendent and Assistants	1,481.02
442	Automotive Mechanics and Other Employees	20,018.57
	Other Expenses	
446	Automotive Maintenance	9,291.19
447	Gasoline and Oil	3,440.00
448	Other Supplies and Expenses	6,364.41
449	Purchase of New Equipment	-0-
	DIVISION OF PARKS AND PUBLIC BUILDINGS	
	Salaries and Wages	
450	Supervisor	-0-
451	Administrative Clerk and Other Clerical Employees	2,907.24
452	Municipal Forester	773.94
453	Assistant Municipal Forester and other Park Employees	41,206.59
454	Stadium Superintendent and other Stadium Employees	5,359.46
455	Park Police Chief	-0-
456	Park Patrolmen	10,653.18
457	Building Superintendent	-0-
458	Building Maintenance Workers and Other Employees	17,092.81
	Other Expenses	
466	Horticultural Supplies	50.00
467	Materials and Supplies—Parks	14,378.57
468	Telephone	4,113.57
469	Supplies and Expenses—Public Buildings	4,597.78
	DIVISION OF SANITATION	
	Salaries and Wages	
470	Division Superintendent	727.96
471	Supervisor—Street Cleaning	544.06
472	Assistant Supervisors—Street Cleaning	568.72
473	Chief Sanitation Inspectors	659.00
474	Assistant Chief Sanitation Inspectors	1,976.20
475	Sanitation Inspectors	922.68
476	Other Sanitation Employees	55,678.07
477	Snow Removal	-0-

	Other Expenses	
483	Repairs and other Miscellaneous Expenses	3,839.69
484	Snow Removal	-0-
	DIVISION OF STREETS AND SEWERS	
	Salaries and Wages	
490	Construction Inspector	764.80
491	Assistant Street and Sewer Superintendent	521.06
492	Assistant Supervisors—Sewer Cleaning	1,375.34
493	Other Employees	49,667.69
	Other Expenses	
496	Materials and Supplies	3,115.82
497	Repair to Asphalt Streets	-0-
498	New Street Signs	-0-
	TOTAL—DEPARTMENT OF PUBLIC WORKS	336,301.35
	DEPARTMENT OF HEALTH AND WELFARE	
	DIRECTOR'S OFFICE	
	Salaries and Wages	
501	Director	1,149.42
502	Administrative Aide and Other Employees	1,103.42
508	Other Expenses	472.02
	DIVISION OF HEALTH	
	BUREAU OF GENERAL SERVICES	
	Salaries and Wages	
510	Health Officer	996.16
511	Assistant to Health Officer	565.50
512	Other Employees	3,488.02
518	Other Expenses	96.26
	BUREAU OF ENVIRONMENTAL SANITATION	
	Salaries and Wages	
520	Chief Sanitarians	880.44
521	Sanitarians and Public Health Trainees	7,738.52
522	Chief Plumbing Inspector	437.54
523	Plumbing Inspectors	4,086.46
524	Clerk and Other Employees	1,945.92
528	Other Expenses	1,218.47
	MEDICAL BUREAU	
	Salaries and Wages	
530	Medical Director	536.38
531	Assistant Medical Director	306.50
532	Public Health Physicians	3,110.94
533	Director—Public Health Nurses	531.80
534	Assistant Director—Public Health Nurses	1,471.26
535	Supervisor—Public Health Nurses	2,237.54
536	Assistant Supervisors—Public Health Nurses	1,199.98
537	Public Health Nurses and Trainees	14,689.45
538	Clerks and Other Employees	6,358.46
548	Other Expenses	903.83
	DIVISION OF WELFARE	
	Salaries and Wages	
550	Director of Welfare	766.28
551	Deputy Welfare Director	689.64
552	Assistant Welfare Director	432.94
553	Investigators and Other Employees	12,943.92
	Other Expenses	
556	Public Assistance (State Aid Agreement)	-0-
557	Printing and Stationery	1,000.00
558	Other Miscellaneous Expenses	895.91
	DIVISION OF RECREATION	
	Salaries and Wages	
560	Supervisor of Recreation	689.64

561	Assistant Recreation Superintendent	498.08
562	Sports Officials and other Recreational Employees	26,822.16
	Other Expenses	
567	Athletic Supplies and Services	2,920.45
568	Other Supplies and Expenses	1,041.07
	DIVISION OF HOUSING REHABILITATION	
	Salaries and Wages	
570	Superintendent of Housing Rehabilitation	689.64
571	Inspectors and Other Employees	4,537.24
578	Other Expenses	1,558.14
	BUREAU OF WEIGHTS AND MEASURES	
	Salaries and Wages	
580	Superintendent	536.38
581	Assistant Superintendents	1,693.44
582	Other Employees	1,307.26
588	Other Expenses	-0-
	TOTAL—DEPARTMENT OF HEALTH AND WELFARE	114,546.48
	FIRE DEPARTMENT	
	DIRECTOR'S OFFICE	
	Salaries and Wages	
600	Director	1,149.42
601	Chief Clerk and Other Employees	2,537.90
608	Other Expenses	182.20
	DIVISION OF FIRE	
	Salaries and Wages	
610	Chief	988.50
611	Deputy Chiefs	7,241.20
612	Battalion Chiefs	9,540.00
613	Captains	62,572.80
614	Firemen	263,788.44
615	Civilian Employees	9,653.44
	Other Expenses	
630	Fuel	923.53
631	Gas and Oil	957.37
633	Auto Maintenance	3,895.40
634	Telephone and Telegraph	743.80
635	Light and Power	3,037.04
637	Uniform Allowance	-0-
638	Other Miscellaneous Expenses	5,493.24
639	Fire Truck Equipment	688.00
	BUREAU OF POLICE AND FIRE SIGNAL SYSTEM	
	Salaries and Wages	
650	Assistant Superintendent and Other Employees	4,867.34
655	Other Expenses	2,892.36
	TOTAL—FIRE DEPARTMENT	381,151.98
	POLICE DEPARTMENT	
	DIRECTOR'S OFFICE	
	Salaries and Wages	
700	Director	1,149.42
701	Administrative Clerk and Other Employees	2,314.14
708	Other Expenses	134.40
	DIVISION OF POLICE	
	Salaries and Wages	
710	Chiefs	988.50
711	Deputy Chiefs	3,340.98
712	Inspectors	5,068.84
713	Captains	8,045.40

714	Lieutenants	34,452.98
715	Sergeants	41,817.06
716	Detectives	53,328.89
716	Patrolmen	238,378.13
718	School Guards	15,100.52
719	Civilian Employees	44,300.76
	Other Expenses	
750	Fuel	1,130.88
751	Gasoline and Oil	3,654.18
753	Auto Maintenance	4,682.39
754	Telephone and Telegraph	3,622.81
755	Light and Power	3,886.75
757	Uniform Allowance	150.00
758	Special Investigations	600.00
759	Other Expenses	14,080.79
760	Street Signs—Snow Removal—Alternate Side Parking	95.88
	TOTAL—POLICE DEPARTMENT	480,323.70
890	CONTINGENT ACCOUNT — ALL DEPARTMENTS	7,095.75
	CAPITAL IMPROVEMENTS	
891	Capital Improvement Fund	25,000.00
892	Road Construction or Reconstruction with State Aid	-0-
	MUNICIPAL DEBT SERVICE	
900	Maturing Serial Bonds—General	166,000.00
905	Interest on Bonds—General	69,215.00
910	Maturing Serial Bonds—School	12,000.00
915	Interest on Bonds—School	137,158.50
917	Interest on Prospective Issues	-0-
940	Judgments and Costs	4,631.26
941	Workmen's Compensation Claims	7,837.08
	County Taxes	2,331,074.61
	Local School Levy	950,000.00
	Deferred Charges and Statutory Expenditures	67,518.28
	Reserve of Balances of Appropriations—Prior Years	71,426.06
	Contracts Payable Prior Years	220.00
	Reserve for Deposits—Sale of Tax Deeds	-0-
	Reserve for Premiums on Tax Sale #82	24,478.03
	Refund of Taxes	632.41
	Refund of Interest on Deferred Taxes	129.40
	Refund of Miscellaneous Revenues	6.00
	Refund of Tax Overpayments	74,650.45
	Due From Water Account	10,000.00
	Reserve for Personal Tax Collections Fees	64.22
	TOTAL DISBURSEMENTS FOR THE MONTH OF: May 1963	6,898,689.48
	Balance—Beginning*	3,128,718.48
		10,027,408.03

* After deducting outstanding warrants and unpaid vouchers.

BOND AND INTEREST ACCOUNT

RECEIPTS:

Reserve for Payment of General Bonds	166,000.00
Reserve for Payment of School Bonds	12,000.00
Reserve for Payment of Water Bonds	100,000.00
Reserve for Payment of Interest—General Bonds	69,215.00
Reserve for Payment of Interest—School Bonds	137,158.50

Reserve for Payment of Interest—Water Bonds	20,506.25
TOTAL RECEIPTS	504,879.75
Balance—Beginning*	232,313.50
	737,193.25
DISBURSEMENTS:	
Reserve for Retirement—General Bonds	-0-
Reserve for Retirement—School Bonds	118,000.00
Reserve for Retirement—Water Bonds	-0-
Reserve for Payment of Interest—General Bonds	8,935.00
Reserve for Payment of Interest—School Bonds	42,243.50
Reserve for Payment of Interest—Water Bonds	13,737.50
TOTAL DISBURSEMENTS	182,916.00
Balance—Ending*	554,277.25
	737,193.25

TRUST ACCOUNT

RECEIPTS:	
Reserve for Dog Licenses Fund	753.75
Reserve for Forged Endorsement	218.00
TOTAL RECEIPTS	971.75
Balance—Beginning*	10,117.30
	11,089.05
DISBURSEMENTS:	
Reserve for Dog Licenses Fund	1,139.67
TOTAL DISBURSEMENTS	1,139.67
Balance—Ending*	9,949.38
	11,089.05

PUBLIC ASSISTANT TRUST ACCOUNT

RECEIPTS:	
Warrants Cancelled	1,323.65
Surplus Control	575.98
Authorized Revenue Control	107,483.74
TOTAL RECEIPTS:	109,383.37
Balance—Beginning*	132,548.85
	241,932.22
DISBURSEMENTS:	
Commitments	77,791.97
TOTAL DISBURSEMENTS	77,791.97
Balance—Ending*	164,140.25
	241,932.22

* After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

RECEIPTS:	
Investments U.S. Government Securities	99,267.00
Reserve for Interest Earned on Investments	733.00
Reserve for Capital Improvements Fund	25,000.00
TOTAL RECEIPTS	125,000.00
Balance—Beginning*	402,329.69
	527,329.69
DISBURSEMENTS:	
Improvements Gregory Projects (J.C. Redev. Agency)	37,078.68
Public Off Street Parking & Misc.	10,592.70
Erect School #40 & Reconst. Various Schools	109,000.00

Depressed Areas—J. C. Redev. Agency	46,276.40
Improvements Liberty Industrial Park Area	16,556.00
Replace Laundry & Surgical Equip Med. Center	22,349.20
Bonds—J. C. Sewer Authority	80,344.00
Investments—U.S. Government Securities	98,455.00
TOTAL DISBURSEMENTS	420,651.98
Balance—Ending*	106,677.71
	527,329.69

WATER CAPITAL ACCOUNT

RECEIPTS:

Due to Water Account	8,000.00
TOTAL RECEIPTS	8,000.00
Balance—Beginning*	939.24
	8,939.24

DISBURSEMENTS:

Unexpended Improvements Authorized	7,450.40
TOTAL DISBURSEMENTS	7,450.40
Balance—Ending*	1,488.84
	8,939.24

* After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

RECEIPTS:

Consumers—Accounts Receivable	216,557.46
Miscellaneous—Accounts Receivable	1,449.06
Miscellaneous—Accounts Receivable—Labor—J. C. Sewer Authority	10,000.00
Municipal Service	-0-
Revenue from Interest and Penalties	2,017.44
Revenue from Building and Hose Permits	185.50
Revenue from Tap Permits	1,767.00
Due to General Account	10,000.00
Investments & U.S. Government Securities	98,597.00
Reserve for Interest Earned on Investments	1,403.00
TOTAL RECEIPTS	341,976.46
Balance—Beginning*	119,610.30
	461,586.76

DISBURSEMENTS:

	Salaries and Wages	
601	Division of Aqueduct Maintenance	9,424.90
603	Division of Sewerage Treatment Plant—Boonton	14,519.78
640	Division of Supervision of Sewerage Plant	1,282.74
642	Division of Water Treatment Plant	4,437.40
660	Division of Engineering	1,236.76
673	Division of Water Distribution Maintenance	38,514.30
676	Division of Maintenance of Meters	4,624.44
902	Division of Meter Reading and Billing	7,877.18
903	Division of Accounting Office	1,077.38
626	Division of Administration	666.66
920A	Division of Chief Engineer	1,770.10
926	Division of Medical Inspection	210.72
	Overtime all Departments (Divisions)	2,732.85
	OTHER EXPENSES	
142	Accounts Receivable	-0-

154	Maintenance Materials and Supplies for Distribution System	2,139.91
398	Purchase of Automotive Equipment	-0-
408	Taxes	-0-
474	Other Water Revenues	-0-
602	Water Purchase	13,768.19
604	Other Collecting Systems	2,157.20
612	Split Rock Reservoir	13.65
641	Purification Supplies and Expenses	5,803.55
674	Repairs to Distribution System	2,670.72
905	Meter Reading, Collecting and Other Commercial Expenses	1,812.45
923	Legal Expense	-0-
924	Insurance	-0-
925	Injuries and Damages	-0-
930B	Transportation Expenses	1,055.12
930C	Miscellaneous Adjustments Undistributed Surplus (General Budget)	-0-
	CAPITAL IMPROVEMENTS	
	Capital Improvement Fund	
	Capital Outlay	-0-
	REFUNDS	
	Water	95.16
	Sewer	206.18
	DEBT SERVICE	
	Payment of Bond Principal	100,000.00
	Interest on Bonds	20,506.25
	Interest on Prospective Issues	-0-
	DEFERRED CHARGES AND STATUTORY EXPENDITURES	
	Contributions to: Old Age and Survivors Insurance System	-0-
	OTHERS	
	Reserves Balance of Appropriations Prior Years	22,401.77
	Investments—U.S. Government Securities	148,123.00
	Due from Water Capital Account	8,000.00
	TOTAL DISBURSEMENTS	417,128.36
	Balance—Ending*	44,458.40
		461,586.76

*After deducting outstanding warrants and unpaid vouchers.

RECEIVED AND FILED

AUDITING CLAIMS

Councilman Kijewski offered, and moved adoption of, the following resolutions:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT OF FINANCE

$ 4,396.85	Anthony J. Fusciello—Insurance
1,691.08	Marmorstein Agency, Inc.—Insurance
16,767.03	Marmorstein Agency, Inc.—Insurance
10.00	Soney & Sage Company—NJSA Title 31 & 32
8.75	Underwood Corp.—Repair Service

1,000.00	Wm. Robertson, Jr.—Services—Inspection Etc.
520.83	Wm. Robertson, Jr.—Services—Inspection Etc.
416.67	Chas. F. Evans & Associates—Appraisal Services
375.00	Samuel Sutphen—Inspection Reports Etc.
60.00	Daily Real Estate Report—Reports—Real Estate
10.00	Margaret Jeffers—Trip to Trenton—Tax Appeals
7.80	John Scanlon—Newspapers—13 Weeks
2.80	Yankee Rubber Stamp Mfg.—4 Rubber Stamps
24.00	Leroux Typewriter Service—Typewriter Ribbons
4.50	Burroughs Corp. Todd Div.—Ribbon
6.50	J. J. Scanlon—Newspapers—Dispatch—Journal
8.05	N. J. Bell Telephone Co.—Services
4.50	Jersey City Typewriter Co.—Maintenance
9.50	Arthur Katz, Inc.—Yale Lock furnished & Instal.
9.21	Jos. M. Byrne Co.—Insurance
8,986.70	Jos. M. Byrne Co.—Insurance
225.50	John T. Mendez—Insurance
599.61	Marmorstein Agency, Inc.—Insurance
79.16	Marmorstein Agency, Inc.—Insurance
423.40	Marmorstein Agency, Inc.—Insurance
171.20	Anthony J. Fusciello—Insurance
171.20	Anthony J. Fusciello—Insurance
152.80	Anthony J. Fusciello—Insurance
79.76	Anthony J. Fusciello—Insurance
74.48	Anthony J. Fusciello—Insurance
111.28	Anthony J. Fusciello—Insurance
10.00	Anthony J. Fusciello—Insurance
155.20	Anthony J. Fusciello—Insurance
152.80	Anthony J. Fusciello—Insurance
152.80	Anthony J. Fusciello—Insurance
162.80	Anthony J. Fusciello—Insurance
152.80	Anthony J. Fusciello—Insurance
200,000.00	City Treasurer-Custodian Acct.—Appropriation
31,000.00	Municipal Emp. Pension Fund Comm.—Appropriation
31,000.00	Municipal Emp. Pension Fund Comm.—Appropriation
147.26	Louis A. Schultz—Fees Collected
100.00	State Treasurer—Fees—Hotel Fire Safety
1,000,000.00	City Treas. Custodian Acct.—Appropriation
72,418.99	City Treas. Security Acct.—Appropriation—Social Sec.
50.00	Alexander Fineberg—60 yr. Search
70.00	A. Thomas Palamara—Comm. Sale of property
400.00	Love, Wanser & Cooney Co.—Broker's Commission
1,000.00	Evangelismus Greek Church—Return of Purchase price
3.40	J. J. Scanlon—Newspapers
19.60	N. J. Bell Tel. Co.—Services
31.50	Jersey City Typewriter Co.—Maintenance Services
2.40	Chas. Weinacht Stat. Co.—Legal Pads
172.50	Progress Printing Co.—10,000 Large Printed Env.
37.10	N. J. Bell Tel. Co.—Services
8.90	Henry Goldman Paper Co.—Paper Towels
4.50	Jersey City Typewriter Co.—Maintenance Service
5.00	Dobke Typewriter Exchange—Maintenance Service
6.25	N. J. Bell Tel. Co.—Services
13.60	Eastern Overall Cl. Co.—Uniform Rental

117.09	Burroughs Corp. Todd Div.—Chemically clean Machines
8.90	Henry Goldman Paper Co.—Paper Towels
162.50	Scott Printing Co.—Bank Balance Sheets
19.45	Henry Goldman Paper Co.—Lily Cups
520.00	Progress Printing Co.—Search Books
250.00	Progress Printing Co.—Instal. Ledger Sheets
65.95	San Manzo Uniforms—Raincoats Etc. Parking Lot
	TOTAL NUMBER OF VOUCHERS—66
	TOTAL AMOUNT OF VOUCHERS—$1,374,829.45

DEPARTMENT OF FINANCE

$350,000.00	City Treasurer-Custodian Account—Appropriation

DEPARTMENT OF THE CITY CLERK

$ 13.70	N. J. Bell Tel. Co.—Private phone, City Clerk's Office
255.00	Scott Printing Co.—15 Payroll Journal Binders
792.00	Terminal Ptg. Co.—10,000 C. Forms and 10,000 N.C. Forms
113.50	Thermo Fax Sales Co.—2,000 sheets copy paper, screens, cleaner
26.00	Terminal Ptg. Co.—One marriage license book bound
8.45	N. J. Bell Tel. Co.—Telephone, Council room
	TOTAL NUMBER OF VOUCHERS—Six
	TOTAL AMOUNT—$1,208.65

DEPARTMENT OF ADMINISTRATION

$ 88.40	New Jersey Bell Telephone Co.—Telephone Service Rm 28A Sept.
11.85	Great Bear Spring Company—Cooler Rental August
21.40	Ace Office Supplies Co.—Office Supplies
10.90	Great Bear Spring Company—Cooler Rental August
8.25	New Jersey Bell Telephone Co.—Telephone Service HE 4-0744 Sept.
37.50	Ace Office Supplies Co.—Service Contract—1 Year—Semi-annual—Victor Comlograph
21.50	Progress Printing Co.—1,000 Printed Envelopes
55.00	General Binding Corp. & Subsidiaries—50 sets Covers 50 Surelox Plastic Binders
24.80	New Jersey Bell Telephone Co.—Telephone Service DE 2-7534 Oct.
13.80	Ace Office Supplies Co.—Monthly service on Four typewriters, Oct., Nov., Dec.
20.35	J. Liberman & Company—1 Ctn #44 Lily Cups
133.00	Scott Printing Co.—Printed envelopes & Stationery
9.80	Ace Office Supplies Co.—Transfer sheets & Fasteners
35.40	New Jersey Bell Telephone Co.—Telephone Service 434-0002 Aug.
9.00	Great Bear Spring Company—Cooler Rental August
1.50	Union Towel Supply Division—Linen Service—Sept.—2 aprons Wk.
62.30	John F. Moriarty—Reimbursement for Expenses
15.45	Charles Lardino—Trip to Housing & Home Finance Agency, Philadelphia, Pa.
1.95	Minos Kazepis, Personnel Technician—N. J. Almanac-Tercentenary Edition

5.00	Michael L. Kuenne, Personnel Technician—Reimbursement: Civil Service Hearing, Newark Office
2.00	J. J. Scanlon—Newspaper Rm #34 Sept.
2,400.00	Naremco Services, Inc. — Fee for training General Services Manager in records management follow-up, forms controls, forms design & administration of internal forms printing operation
22.85	George V. Norton—Reimbursement: Meetings & caucuses
4.00	Public Management—Renewal of Subscription to Public Management for 1 year
10.00	The Municipal Year Book—1963 Municipal Year Book
4.40	J. J. Scanlon—Newspapers to Rm #28A Sept.
2.00	J. J. Scanlon—Newspapers to Rm #22 Sept.
25.00	Soney & Sage Co.—Title:40:57-69 & 40:70-122 N. J. Stat. Annot. (2 books)

TOTAL NO. OF VOUCHERS—28
TOTAL AMOUNT—$3,057.40

DEPARTMENT OF HEALTH AND WELFARE

$ 1,075.00	Seaview Demolition & Rental Co. Inc. — Demolition 82-84-86 Larch
188.00	Scientific Glass Apparatus Co. Inc.—Lab. Supplies
49.38	Joseph Gromek Stationery—Office Supplies
9.38	Ace Office Supplies Co.—Office Supplies
61.73	Chas. Weinacht Stat. Co. Inc.—Office Supplies
746.00	Scott Printing Co.—License books
639.00	Scott Printing Co.—License Books
11.20	N. J. Bell Telephone Co.—Service
11.95	N. J. Bell Telephone Co.—Service
150.55	Joseph Gromek Stat.—Office Supples
867.91	Chas. Weinacht Stat. Co. Inc.—Office Supplies
640.00	Progress Printing Co.—Window envelopes
468.00	Scott Printing Co.—Dog License books
45.00	Daniel J. Pendergast—County Searches
30.00	Dominic S. Esposito—County Searches
39.04	The Jersey Journal—Advertising
28.16	The Jersey Journal—Advertising
32.64	The Jersey Journal—Advertising
30.08	The Jersey Journal—Advertising
35.84	The Jersey Journal—Advertising
30.72	The Jersey Journal—Advertising
26.24	The Jersey Journal—Advertising
32.64	The Jersey Journal—Advertising
29.44	The Jersey Journal—Advertising
5,845.00	Bellezza Co. Inc.—Demol. 422 Grove & 640 Communipaw Cont. #9
37.45	N. J. Bell Telephone Co.—Services
4.75	Great Bear Spring Co.—Cooler rental
98.60	George Kelly & Son—Household supplies
48.28	Thomas McGovern Floor Covering Co.—Rugs cleaned—new pads
5.00	I. D. M. Co. Inc.—Oxygen rental
242.50	Progress Printing Co.—Window env. & hosp forms

23.75	Great Bear Spring Co.—Cooler rental and water
35.00	American Window Cleaning Co.—Services
76.03	Pub. Serv. Elec. & Gas Co.—Services
17.80	N. J. Bell Telephone Co.—Services
176.62	N. J. Bell Telephone Co.—Services
2,158.80	The Levy Company—Basketball equip.
316.50	The Levy Company—Football supplies
377.80	The Levy Company—Fencing supplies
34.60	N. J. Bell Telephone Co.—Service
12.80	Great Bear Spring Co.—Cooler rental & water
32.79	Ace Office Supplies—Office supplies
6.40	J. J. Scanlon—Newspapers
6.00	Commercial Press—Calendar pads & notary fee
166.40	Jersey Journal—Advertising
45.00	Leroux Typewriter Service—Two Typewriter platens
388.96	James A. Higgins—Reimburse petty cash
32.40	Dr. William A. Loori—Meetings
15.00	American Public Health Assoc. Inc.—Subscription
136.53	Dr. William A. Loori—Reimburse petty cash
105.72	Patricia Corcoran—Expenses
50.00	The National Cash Register Company—Maintenance
48.90	Martin J. Faber—Expenses
22.80	Vincent McDermott—Expenses
5.00	Jerry Cuicci—Services
48.00	Peter Maski—Services
105.00	Casimer Bakowski—Services
140.00	Vincent L. Ernst—Services
38.48	American Handicrafts Co.—Handicraft Supplies
20.00	Alexander Manzo—Car expenses
10.00	Anthony S. Gierla—Car expenses
20.00	Dominick Matticola—Car expenses
24.50	Joseph DeBlasio—Dry cleaning services
110.72	Guido G. Baratelli—Expenses
75.00	Wolsten's Projector House—Film rental
10.00	Joseph Jaroszewski—Car expenses
10.00	Paul LaRala—Car expenses
20.00	Edward S. Scala—Car expenses
10.00	Rocco Grattagliano—Car expenses
10.00	Ernest DeNoble—Car expenses
10.00	James Steed—Car expenses
10.00	Walter Strom—Car expenses
10.00	George Zolli—Car expenses
10.00	Frank Cottmon—Car expenses
10.00	Andre Rodriquez—Car expenses
10.00	Felix Gabrush—Car expenses
40.00	Joseph Poltronetti—Two badges
4,895.00	Bellezza Company, Inc.—Demol. 152 Pavonia, 27-29 Prescott and 308 Fairmount—Cont. #11

The above totals 78 vouchers—$21,497.78

DEPARTMENT OF POLICE

$ 465.00	Goodyear Rubber Products Co.—Raincoats, etc.
6.10	Charles Weinacht Stationery Co. Inc.—Stationery
27.00	Scott Printing Co.—Printing

79.00	Progress Printing Co.—Printing
29.00	Charles F. Finch & Sons—Fuel Oil
49.47	Charles V. Finch & Sons—Fuel Oil
118.34	Charles V. Finch & Sons—Fuel Oil
187.60	Charles V. Finch & Sons—Nut Coal
28.13	Charles V. Finch & Sons—Fuel Oil
135.80	Charles V. Finch & Sons—Fuel Oil
97.00	Charles V. Finch & Sons—Fuel Oil
48.50	Charles V. Finch & Sons—Fuel Oil
3,062.77	Humble Oil & Refining Co.—Gasolene
252.36	E & Z Lubricant Co.—Lub. Oil
797.50	Harry Klinger, Inc.—Anti-Freeze
202.77	M & G Auto Supplies, Inc.—Auto Parts
680.43	Harry Klinger, Inc.—Tire Repairs/Batteries
19.50	Montgomery Glass Service—Safety Glass
90.80	Montgomery Glass Service—Auto Safety Glass
49.75	A. C. Chevrolet Co.—Auto Parts
434.78	M & G Auto Supplies, Inc.—Auto Parts
243.06	A. C. Chevrolet Co.—Auto Parts
176.50	Aero Amoco Station, Inc.—Car Washes/Sept.
156.36	M & G Auto Supplies, Inc.—Auto Parts
36.00	Sireno Signal Mfg. Co.—Auto Parts
171.60	Jersey City Welding & Machine Works, Inc.—Chrome Brackets
36.00	New Jersey Bell Telephone Co. Inc.—Str. Dir.
3,353.98	New Jersey Bell Telephone Co. Inc.—Telephone Services
3,245.56	Public Service Electric & Gas Co.—Elec. Services
273.95	The Levy Company—Gymnasium Supplies
38.45	Hudson Camera Corp.—Copier Mach. Repairs
392.55	Hudson Camera Corp.—Camera Access.
176.00	County Wide Exterminating Service Co.—Exterm. Serv.—Sept.
346.32	Sterling Delicatessen—Meats/Groceries
43.06	General Baking Co.—Bread/Aug.
42.41	General Baking Co.—Bread/Sept.
406.26	S. H. Homewood—Feed/Sept.
78.82	Menger Mfg. Co.—Riding Equip./Saddles
29.30	County Wide Exterminating Service Co.—Stable Spray
1,576.83	S. H. Homewood—Feed/June-July-Aug.
3.25	Duncan Hardware, Inc.—Padlocks
5.00	Duncan Hardware, Inc.—Hinges
37.75	P. G. Mill Supplies—Paint, etc.
437.12	Max Lumber & Millwork Corp.—Lumber
7.30	Edward Ruskin—Drawer Pulls/Locks
74.82	Max Lumber & Millwork Corp.—Lumber
6.00	John Weber & Son—Saws Sharpened
1,059.00	George Kelly & Son—Janitorial Supplies
385.00	Gabco Air Conditioning—Air Conditioner/Serv.
10.35	Leroux Typewriter Service—Type. Repairs
27.50	Leroux Typewriter Service—Type. Repairs
1,446.00	Hudson Camera Corp.—Camera Access.
4.90	Yankee Rubber Stamp Co.—Rubber Stamp
288.91	Duncan Park. Meter Div. Nautec Corp.—Park. Meter Access.

15.00	Pitney Bowes, Inc.—Stamp Meter Rental
720.00	Scott Printing Co.—Printing
97.50	Progress Printing Co.—Printing
282.38	Stoltz T.V.—Radio Parts
99.33	Stoltz T.V.—Radio Parts
86.00	Stoltz T.V.—Radio Parts
548.00	Motorola Company—Monitor Receivers
55.50	Western Union Telegraph Co.—Time Signal Serv.
199.00	Building Services Corp'n. of N. J.—Window Cleaning
624.80	John J. Tobler, Inc.—Target Shells
38.50	S. Manzo—Uniform Repairs
450.00	N. Siperstein, Inc.—Paint
27.50	N. Siperstein, Inc.—Paint
709.00	Minnesota Mining & Mfg. Co.—Traffic Sign Parts
675.00	N. Siperstein, Inc.—Paint
11.16	L. Rubenstein & Sons—Alcohol, etc.
34.56	Max Lumber & Millwork Corp.—Plywood
57.42	Duncan Hardware, Inc.—Rope
67.20	Duncan Hardware, Inc.—Fuses, etc.
168.00	I.D.M. Co., Inc.—Rental Oxy. Inhalators—Sept.
296.25	I.D.M. Co., Inc.—Refills Oxy. Inhalators—Sept.
133.20	Arthur G. Huson Co.—Paint. Supplies
468.00	Victor Transmissions—Transmission Repairs
625.00	Neill Supply Co., Inc.—Galv. Pipe
300.00	Lafayette Neon Co.—Pipe Drilling
16.17	Public Service Electric & Gas Co.—Elec. Service Balance
600.00	Philip A. Carroll Admin. Clk. J.C.P.D.—Incidental A/C reimburse.
61.88	Hudson Dispatch—Advertising
20.00	Gann Law Books—N. J. Police Manuals
3.00	Fairchild Publications, Inc.—Subsc. "Electronic News"
74.00	Downtown Bus Co.—Bus Hire/Parade N. Y. C.
250.00	Public Service Coordinated Transport— Bus Hire/Pistol Range
10.00	Edel Laboratories—Lab. Tests
202.00	Sergt. James G. Weatherall—Pistol Range Expenses
18.00	William H. Clark—Prof. Serv. Eye Glasses
72.50	Edward Ruskin—Cement Mix
204.06	H & B Contractors—Laying Concrete/Park Lot
200.00	Hudson City Savings Bank—Park. Lot Rental—Nov.
30.44	Jersey Blue Print Co.—Park. Lot Blue Prints
45.12	The Jersey Journal—Advertising
36.66	Hudson Dispatch—Advertising

TOTAL—$30,109.64 for Ninety-five (95) claims

OFFICE OF THE MAYOR AND AGENCIES

$ 48.00	New York Telephone Company Telephone Services (RE 2-1592) Sept.-1963—Div. MC.
135.00	Univac, Div. of Sperry Rand Corp. Rental Punch & Sorter—Oct. 1963—Div. MC.
98.40	Tag Electric Company 2 Fans—3 Clinic-Out Patient Dept.—Div. MC.

332.88	Tag Electric Company
	2 Fans—Nurses Classrooms—3 Surgical—Mrs. Mangan
	1 Air Conditioner—M. C. Police Office—Div. MC.
315.00	Metro Hospital Supply Co. Inc.
	Rental—Oxygen Therapy Equip—Sept. 1963—Div. MC.
579.30	Hospital Equipment Co. of N. J.
	Medical & Surgical Supplies—C.S.R.—Div. MC.
76.05	Stoltz T.V.
	Tubes & Battery—Isotope Lab.—Div. MC.
76.28	Westinghouse Electric Corporation
	Services to Pako Units—X-Ray Dept.—Div. MC.
25.00	Montgomery Florists
	Flowers—School of Nursing Graduation—Div. MC.
97.40	Gordon's Biological Supply Co.
	Female Rats—Laboratory—Div. MC.
36.20	Stoltz T.V.
	Television Repairs—Med. Bldg.-7 & 8 Fl.—Div. MC.
35.94	Stoltz T.V.
	Repairs—7 Fl. Med. Bldg.—Div. MC.
43.95	Stoltz T.V.
	Television Repairs—Med. Bldg.—7 Fl.—Div. MC.
209.00	Ace Motor and Armature Service
	Repair Motor—Laundry—Div. MC.
4,633.51	Whitehouse Dairy Inc.
	Milk & Cream—Main Kitchen—Div. MC.
144.60	Deborah Lee Ice Cream Company
	Ice Cream—Main Kitchen—Div. MC.
408.36	Flagstaff Foods Corp.
	Food Supplies—Stock—Div. MC.
355.04	A. Bohrer, Inc.
	Food Supplies—Main Kitchen—Div. MC.
1,451.50	Worthington Corporation
	Parts for Pump—Power House—Div. MC.
10,820.60	Wellen Oil, Inc.
	Fuel Oil—September, 1963—Div. MC.
3,359.96	Otis Elevator Company
	Elevator Maintenance Serv.—Sept. 1963—Div. MC.
2,312.89	Westinghouse Electric Corporation
	Elevator Maintenance Serv.—Oct. 1963—Div. MC.
52.50	Tag Electric Company
	Amprobe—Electrical Shop—Div. MC.
110.00	Tag Electric Company
	2 Roll Away Fans—2nd Floor Clinic—Div. MC.
191.25	Di Feo Buick, Inc.
	Repairs Ambulances—Garage—Div. MC.
9.04	Arrow Supply Company
	Supplies—Steamfitters—Div. MC.
96.00	Union Printing Company
	Admission Book—6 F—Div. MC.
345.00	Union Printing Company
	Envelopes & Forms—Stock—Div. MC.
408.50	Progress Printing Company
	Forms & Admitting Book—Stock—Div. MC.
25.75	Addressograph-Multigraph Corporation
	Machine Inspection—Sept. 1963—Printing Dept.

114.74	Xerox Corporation Rental of Machine & Copies, Oct. 1963—Div. MC.
63.80	Remington Rand Div. Sperry Rand Corp. Service on Kard Vever—June 1 to Dec. 31-1963—Div. MC.
722.50	Zimmer Manufacturing Company Hall Drill—Operating Room—Div. MC.
1,354.50	Ohio Chemical & Surgical Equipment Company Oxygen Supplies—Div. MC.
134.01	The L. D. Caulk Company Dental Supplies—Dental Clinic—Div. MC.
5,011.98	Honiberg Drug & Surgical Supply Co. Medical & Surgical Supplies—Various Depts.—Div. MC.
66.24	Crookes Barnes Laboratories Medical Supplies—Drug Room—Div. MC.
48.00	U. S. Vitamin & Pharmaceutical Corp. Medical Supplies—Drug Room—Div. MC.
53.65	Abbott Laboratories Medical Supplies—Drug Room—Div. MC.
89.00	Scully Walton Inc. Repaired Respirator—11 Med.—Div. MC.
57.50	Reinhold Schumann, Inc. Supplies—Anesthesia Dept.—O.R.—Div. MC.
36.00	Certified Blood Donor Service Inc. Laboratory Supplies—Div. MC.
30.00	Scholz Gas Appliance Service, Inc. Service to Gas Equipment—Main Kitchen—Sept. 1963—MC.
186.50	J. Liberman & Company Lily Cups—Stock—Div. MC.
82.00	Henry Goldman Paper Company Sandwich Bags—Stock—Div. MC.
141.00	Triple Cee Supply Company Lamp Shades—School of Nursing—Div. MC.
884.11	Washington Beef Company Food Supplies—Main Kitchen—Div. MC.
238.10	Beck & Sons Inc. Food Supplies—Main Kitchen—Div. MC.
515.00	Nicholas V. Penachio Food Supplies—Main Kitchen—Div. MC.
2.26	Elliott Company Needle Bearing—Power House—Div. MC.
875.00	N. J. Fire Alarm Company Insp. & Main. Fire Alarm System—Oct. to Dec.-1963—MC.
3,359.96	Otis Elevator Company Elevator Maint.—October, 1963—Div. MC.
3.95	Holsey Auto Sales, Inc. Parts—Station Wagon—Garage—Div. MC.
18.48	P. G. Mill Supplies Blades—Carpenter Shop—Div. MC.
19.00	Perry Gladstone Door Closer—Locksmith—Div. MC.

1,033.76	Engineering and Refrigeration, Inc. Services—Air Conditioners-Various Depts.—Div. MC.
57.20	Ochs Service Services to Hospital Paging System
83.46	Arrow Supply Company Plumbing Supplies—Div. MC.
371.00	Glick Bookbinding Corp. Binding Periodicals—Medical Library—Div. MC.
621.30	Hospital Equipment Co. of N. J. Medical & Surgical Supplies—CSR & 3 O.R.—Div. MC.
91.90	George P. Pilling & Son Co. Medical & Surg. Supplies—Clinic & 3 O.R.—Div. MC.
739.56	Chas. Pfizer & Co. Inc. Medical Supplies—Drug Room—Div. MC.
58.75	Honiberg Drug & Surgical Supply Co. Surgical Supplies—3 O.R.—Div. MC.
446.93	Chas. Pfizer & Co. Inc. Medical Supplies—Drug Room—Div. MC.
207.60	Sanborn Company Medical Supplies—16 Surg & ECG Dept.—Div. MC.
385.92	Mooney Surgical Company Syringes—Central Supply Room—Div. MC.
27.20	Union Card & Paper Co., Inc. Mimeo. Paper—Stock—Div. MC.
179.20	Great Bear Spring Company Water and Rental—Stock—Div. MC.
528.32	Flagstaff Foods Corporation Food Supplies—Stock—Div. MC.
507.10	Nicholas V. Penachio Food Supplies—Main Kitchen—Div. MC.
35.92	National Biscuit Company Food Supplies—Stock—Div. MC.
381.74	A. Bohrer, Inc. Food Supplies—Main Kitchen—Div. MC.
20.75	P. G. Mills Supplies Maintenance Supplies—Power House—C.S.R.—Div. MC.
14.50	Reliable Auto Radiator Company Repair Radiator—Ambulances—Div. MC.
179.38	Cyclone Fence-Amer. Steel & Wire Div.-U.S. Steel Corp. Galv. Fabric; Posts; Top Rail—Maintenance—Div. MC.
179.05	N. J. Bell Telephone Company Telephone Service—August, 1963—Office of the Mayor
8.45	N. J. Bell Telephone Company Telephone Service—Sept. 1963—Div. of Investigations
28.60	Great Bear Spring Company Water & Rental—August, 1963—Municipal Court
34.90	Charles Weinacht Stationery Co., Inc. Stationery Supplies—Stock—Div. MC.
29.10	Gotham Card and Paper Co. Inc. Blotters—Stock—Div. MC.
36.00	Union Card & Paper Co., Inc. Bond Paper—Stock—Div. MC.

715.00	Union Printing Company Stationery Supplies—Stock & Food Cost Dept—Div. MC.
90.72	A. B. Dick Company, Inc. Stencils—Stock—Div. MC.
110.00	Scott Printing Company Books—Cashier's Office—Div. MC.
255.00	Ralph A. Loomis Services—Engross Diplomas for Doctors—Div. MC.
25.00	N. J. State Department of Health Copies—New Jersey Diet Manual—Div. MC.
13.13	Ozalid-Div. of General Aniline & Film Corp. Service Call—16" Ozamatic—Cashier Office—Div. MC.
368.42	George P. Pilling & Son Co. Surgical Supplies—3 O.R.—Div. MC.
330.02	Storz Instrument Company Surgical Supplies—3 O.R.—Div. MC.
821.31	Merck Sharp & Dohme Medical Supplies—Drug Room—Div. MC.
678.34	Merck Sharp & Dohme Medical Supplies—Drug Room—Div. MC.
34.80	Abbott Laboratories Surgical Supplies—3 O.R.—Div. MC.
153.00	Hospital Equipment Co. of N. J. Centrifuge—11 Medical—Div. MC.
347.20	Hospital Equipment Co. of N. J. Medical & Surgical Supplies—Various Depts.—Div. MC.
273.92	Thompson Respiration Products, Inc. 2 Cuirass—8 C—Div. MC.
104.00	Hospital Equipment Co. of N. J. Masks—Operating Room—Div. MC.
35.45	The Burdick Corporation Aquasonic—Physical Therapy—Div. MC.
102.90	The Scholl Mfg. Co. Inc. Tubegauz—Emergency Room—Div. MC.
269.68	Hospital Equipment Co. of N. J. Medical Supplies—Stock & Drug Room—Div. MC.
67.80	Hynson, Westcott & Dunning, Inc. Medical Supplies—Drug Room—Div. MC.
99.00	Hospital Accessories Company Supplies—Central Supply Room—Div. MC.
20.50	Sultan Chemists Chlorinated Soda—Dental Clinic—Div. MC.
52.45	W. A. Baum Co. Inc. Repaired Baumanometers—C.S.R.—Div. MC.
2,097.72	Honiberg Drug & Surgical Supply Co. Sutures—3 O.R.—Div. MC.
52.00	Steriphane Corp. of America Surgical Supplies—3 O.R.—Div. MC.
255.90	Hospital Equipment Co. of N. J. Surgical Supplies—3 O.R.—Div. MC.
147.38	Johnson & Johnson Surgical Supplies—3 O.R.—Div. MC.

1,736.18	Honiberg Drug & Surgical Supply Co. Medical & Surgical Supplies—Stock—Div. MC.
88.00	I.D.M. Co., Inc. Rental & Refills—Oxygen Inhalators—Div. MC.
528.88	Honiberg Drug & Surgical Supply Co. Medical & Surgical Supplies—CSR & 3 O.R.—Div. MC.
209.50	Sanborn Company Supplies—E.C.G. Dept.—Div. MC.
412.90	Cambridge Instrument Co. Inc. Supplies—E.C.G. Dept.—Div. MC.
1,346.80	Hospital Equipment Co. of N. J. Medical & Surgical Supplies—Various Depts.—Div. MC.
150.60	Zimmer Manufacturing Co. Surgical Supplies—3 O.R.—Div. MC.
31.60	Instrumentation Associates Inc. Exhalation Valves—C.S.R.—Div. MC.
26.64	D. Kaltman & Co. Inc. Medical Supplies—Drug Room—Div. MC.
480.00	Winthrop Laboratories Medical Supplies—Drug Room—Div. MC.
417.38	Wyeth Laboratories Medical Supplies—Drug Room—Div. MC.
319.40	Hospital Products Co. Masks—C.S.R.—Div. MC.
99.88	American Cystoscope Makers Inc. Medical & Surgical Supplies—4F & 3 O.R.—Div. MC.
150.00	U. S. Detergents Co. Inc. Solvall—C.S.R.—Div. MC.
60.00	Fred B. Smith & Company Tape—C.S.R.—Div. MC.
223.65	Schering Corporation Medical Supplies—Drug Room—Div. MC.
278.00	Ciba Pharmaceutical Company Medical Supplies—Drug Room—Div. MC.
483.98	Eaton Laboratories Medical Supplies—Drug Room—Div. MC.
120.36	Herberts Drug & Surgical Sales Co. Supplies—Drug Room & C.S.R.—Div. MC.
244.60	U. S. Vitamin & Pharmaceutical Corp. Medical Supplies—Drug Room—Div. MC.
88.16	A. H. Robins Co. Inc. Medical Supplies—Drug Room—Div. MC.
472.38	Zimmer Manufacturing Co. Supplies—O.R. and 4-C—Div. MC.
45.56	Tracerlab/Keleket Services—X-Ray- Dept.—Div. MC.
590.75	Philip A. Hunt Company Supplies—X-Ray Dept.—Div. MC.
92.37	Honiberg Drug & Surgical Supply Co. Supplies—X-Ray Dept.—Div. MC.
398.10	Honiberg Drug & Surgical Supply Co. Supplies—X-Ray Dept.—Div. MC.

10.00	Standard Scientific Supply Corp. Supplies—Isotope Lab.—Div. MC.
32.85	Westinghouse Electric Corporation Services—X-Ray Dept.—Div. MC.
294.30	E. R. Squibb & Sons Supplies—Isotope—Div. MC.
190.00	General Electric Company X-Ray Dept. Services—X-Ray Dept.—Dic. MC.
399.01	Honiberg Drug & Surgical Supply Co. Supplies—Laboratory—Div. MC.
45.75	Knickerbocker Biologics (Div. Chas. Pfizer & Co. Inc.) Supplies—Laboratory—Div. MC.
1,243.90	Hospital Equipment Co. of N. J. Supplies—Blood Bank—Div. MC.
12.10	Union Card & Paper Co., Inc. Mimeo Paper—Pediatric Dept.—Div. MC.
27.00	American Journal of Nursing Advertising—September 1963—Div. MC.
108.00	Wampole Laboratories—Test kits—Laboratory Div. MC.
19.48	Standard Scientific Supply Corp. Supplies—Laboratory—Div. MC.
18.00	Sigma Chemical Company Pyruvate Substrate—Laboratory—Div. MC.
44.40	Hospital Equipment Co. of N. J. Erl. Flasks—Laboratory—Div. MC.
15.47	Technicon Chemical Company Phenol—Laboratory—Div. MC.
165.00	Scott Printing Company Programs—School of Nursing—Div. MC.
418.80	Sigma Chemical Company Supplies—Laboratory—Div. MC.
579.75	J. Liberman & Company Souffle Cups—Tray Covers—Stock—Div. MC.
154.50	J. Liberman & Company Parchment Paper—Souffle Cups—Stock—Div. MC.
106.80	J. Liberman & Company Lily Dishes—Main Kitchen—Div. MC.
1,734.50	Triple Cee Supply Co. Dishes—Spoons—forks—Main Kitchen—Div. MC.
72.00	Greenville Merchandise Company Nut Baskets—Main Kitchen—Div. MC.
106.80	J. Liberman & Company Lily Sundae Dishes—Main Kitchen—Div. MC.
69.05	J. Liberman & Company Supplies—Clinic Research Cent.—3 Med—Div. MC.
281.40	Calgon Corporation Clor-Ade Powder—Stock—Div. MC.
842.46	Henry Goldman Paper Co. Housekeeping Supplies—Div. MC.
185.30	Hospital Equipment Co. of N. J. Plastic Liners—Housekeeping Dept.—Div. MC.
949.00	J. Liberman & Company Supplies—Housekeeping Dept.—Div. MC.

700.15	Vestal Lab. Staphene—Housekeeping Dept.—Div. MC.
13.25	Hillyard Sales Co. Scrub Brush—Housekeeping Dept.—Div. MC.
161.00	Wallwork Bros. Inc. Water Cooler—Housekeeping Dept.—Div. MC.
158.40	Henry Goldman Paper Co. Housekeeping Supplies—Stock—Div. MC.
289.50	West Chemical Products, Inc. Westroll Towels—Stock—Div. MC.
58.02	Tec Products Co., Inc. Water Pails, Moth Balls—Stock—Div. MC.
310.00	Henry Goldman Paper Co. Paper Bags & Napkins—Stock—Div. MC.
39.30	Globe Sanitary Products Co. Scouring Powder—Stock—Div. MC.
287.50	J. Liberman & Company Garbage Bags—Stock—Div. MC.
74.30	Odorite Company of N. J. Sanitation Service—Housekeeping Dept.—Div. MC.
214.30	Hospital Equipment Co. of N. J. Plastic Liners—Stock—Div. MC.
655.00	J. Liberman & Co. Strecher Paper & Towels—Stock—Div. MC.
260.00	Globe Sanitary Products Co. Laundry Soap—Stock—Div. MC.
170.00	Aero-Master, Inc. Fogging Compound—Exterm. Dept.—Div. MC.
12.10	Union Towel Supply Maintenance Dept.—Div. MC.
870.00	Hudson Mattress Mfg. Co., Inc. Mattresses Rebuilt—Housekeeping Dept.—Div. MC.
240.00	Fisher Cohen Co. Men's Socks—Laundry—Div. MC.
897.12	The Flagstaff Foods Corp. Food Supplies—Stock—Div. MC.
199.08	M. Millinger Food Supplies—Main Kitchen—Div. MC.
32.00	Cohen's Famous Knishes Food Supplies—Main Kitchen—Div. MC.
288.60	Beck & Sons, Inc. Food Supplies—Main Kitchen—Div. MC.
256.58	Leo L. Konigsberg Food Supplies—Main Kitchen—Div. MC.
410.55	Joseph Apicella & Sons Food Supplies—Main Kitchen—Div. MC.
1,506.57	Gol-Pak Corp. Food Supplies—Main Kitchen—Div. MC.
255.30	Beck & Sons, Inc. Food Supplies—Main Kitchen—Div. MC.
117.01	Leo L. Konigsberg Food Supplies—Main Kitchen—Div. MC.
889.77	Washington Beef Co., Inc. Food Supplies—Main Kitchen—Div. MC.

1,594.37	Gol-Pak Corp. Food Supplies—Main Kitchen—Div. MC.
207.50	Gillies Coffee Co., Inc. Food Supplies—Stock—Div. MC.
492.85	Nicholas V. Penachio Food Supplies—Main Kitchen—Div. MC.
32.00	Cohen's Famous Knishes Food Supplies—Main Kitchen—Div. MC.
469.10	Lincoln Mills, Inc. Food Supplies—Stock—Div. MC.
357.00	Beck & Sons, Inc. Food Supplies—Main Kitchen—Div. MC.
330.09	Leo L. Konigsberg Food Supplies—Main Kitchen—Div. MC.
318.75	Beck & Sons, Inc. Food Supplies—Main Kitchen—Div. MC.
479.45	Nicholas V. Penachio Food Supplies—Main Kitchen—Div. MC.
412.65	Joseph Apicella & Sons Food Supplies—Main Kitchen—Div. MC.
1,616.84	Washington Beef Co., Inc. Food Supplies—Main Kitchen—Div. MC.
1,183.44	Gol-Pak Corp. Food Supplies—Main Kitchen—Div. MC.
269.99	Leo L. Konigsberg Food Supplies—Main Kitchen—Div. MC.
202.59	Leo L. Konigsberg Food Supplies—Main Kitchen—Div. MC.
261.60	Lincoln Mills, Inc. Food Supplies—Stock—Div. MC.
153.00	Beck & Sons, Inc. Food Supplies—Main Kitchen—Div. MC.
408.55	Nicholas V. Penachio Food Supplies—Main Kitchen—Div. MC.
274.52	Leo L. Konigsberg Food Supplies—Main Kitchen—Div. MC.
255.00	Beck & Sons, Inc. Food Supplies—Main Kitchen—Div. MC.
36.90	S. Gumpert Co., Inc. Food Supplies—Stock—Div. MC.
261.60	Lincoln Mills, Inc. Food Supplies—Stock.—Div. MC.
63.24	Shaw Door Maintenance Corp. Repair Automatic Doors—3 OR—Div. MC.
7.10	DiFeo Buick, Inc. Ambulance #36 Repairs—M.C. Garage—Div. MC.
16.01	M & G Auto Supplies, Inc. Auto Parts—M.C. Garage—Div. MC.
68.40	Lederle Laboratories Gevral—Main Kitchen—Div. MC.
46.80	Milani Foods, Inc. Food Supplies—Main Kitchen—Div. MC.
433.83	Nicholas V. Penachio Food Supplies—Main Kitchen—Div. MC.
682.00	Washington Beef Co., Inc. Food Supplies—Main Kitchen—Div. MC.

1,940.95	Gol-Pak Corp. Food Supplies—Main Kitchen—Div. MC.
52.00	Globe Sanitary Products Co. Cotton Waster—Power House—Div. MC.
553.61	Nicholas V. Penachio Food Supplies—Main Kitchen—Div. MC.
399.30	Joseph Apicella & Sons Food Supplies—Main Kitchen—Div. MC.
320.71	Leo L. Konigsberg Food Supplies—Main Kitchen—Div. MC.
450.83	Nicholas V. Penachio Food Supplies—Main Kitchen—Div. MC.
201.42	Leo L. Konigsberg Food Supplies—Main Kitchen—Div. MC.
510.00	Beck & Sons, Inc. Food Supplies—Main Kitchen—Div. MC.
32.00	Cohen's Famous Knishes Food Supplies—Main Kitchen—Div. MC.
443.06	Nicholas V. Penachio Food Supplies—Main Kitchen—Div. MC.
180.18	Leo L. Konigsberg Food Supplies—Main Kitchen—Div. MC.
692.50	Joseph Apicella & Sons Food Supplies—Main Kitchen—Div. MC.
432.04	Nicholas V. Penachio Food Supplies—Main Kitchen—Div. MC.
173.37	Leo L. Konigsberg Food Supplies—Main Kitchen—Div. MC.
252.00	Elliott Co. Turbine Motor—Powerhouse—Div. MC.
17.50	P. G. Mill Supplies Sash Cord—Powerhouse—Div. MC.
86.38	Perry Gladstone Hardware—Carpenter-Shop—Div. MC.
12.60	Perry Gladstone Key Blanks—Locksmith—Div. MC.
92.20	Square Electric Supply & Fixture Corp. Electrical Supplies—Electrical Shop—Div. MC.
54.00	Seaboard Terminal & Refrigeration Ice Cubes—Main Kitchen—Div. MC.
29.00	Hospital Equipment Co. of N. J. Spring Release Bottle Formula Room—6 Med—Div. MC.
492.56	Max Lumber & Millwork Corp. Lumber—Carpenter Shop—Div. MC.
195.33	Samuel Raymond Glass Co. Window Glass Repairs—J.C.M.C.—Div. MC.
19.88	Holsey Auto Sales, Inc. Ambulance 33 Repairs—M.C. Garage—Div. MC.
97.80	Charles Weinacht Stationery Co., Inc. Stationery Supplies—Stock—Div. MC.
18.05	Physicians' Record Company Forms—Business Office—Div. MC.
325.75	Union Printing Company Envelopes, Reports, Books—Stock—Div. MC.

105.50	Scott Printing Company	Invitations & Folders—X-Ray Dept.—Div. MC.
22.40	Gotham Card & Paper Co., Inc.	Index Cards—Stock—Div. MC.
8.65	Addressograph—Multigraph Corp.	Plates—Printing Dept.—Div. MC.
9.35	Gotham Card & Paper Co., Inc.	Carbon Paper—Stock—Div. MC.
11.70	Charles Weinacht Stationery Co., Inc.	Paper Clips—Stock—Div. MC.
5.00	American Data Processing Inc.	Renewal Subscription—Comptroller Office—Div. MC.
16.29	Academic Press, Inc.	Book—Medical Library—Div. MC.
180.00	George P. Pilling & Son Company	Broncho. Batteries—3 O.R.—Div. MC.
630.73	Chas. Pfizer & Co. Inc.	Medical Supplies—Drug Room—Div. MC.
429.84	Mooney Surgical Company	Supplies—Central Supply Room—Div. MC.
85.45	American Sterilizer Company	Services—Central Supply Room—Div. MC.
99.84	Cambridge Instrument Co., Inc.	Galvoanometer—E.C.G. Dept.—Div. MC.
164.12	U.S. Industrial Chemicals Company	Alcohol—Drug Room—Div. MC.
8.00	Sanborn Company	Services—E.C.G. Dept.—Div. MC.
49.95	Mooney Surgical Company	Needles—C.S.R.—Div. MC.
165.00	Hospital Equipment Co. of N. J.	Bandages—Drug Room—Div. MC.
260.95	Warner Chilcott Laboratories	Medical Supplies—Drug Room—Div. MC.
40.85	Medical Sound Service Co.	Repaired Respirator—Central Supply Room—Div. MC.
295.30	Chas. Pfizer & Co. Inc.	Medical Supplies—Drug Room—Div. MC.
111.01	McNeil Laboratories, Inc.	Medical Supplies—Drug Room—Div. MC.
107.40	American Sterilizer Company	Medical & Surgical Supplies—3 O.R.—Stock—Div. MC.
5,915.10	Low X-Ray Corporation	X-Ray Films—X-Ray Dept.—Div. MC.
55.60	Polli Grinding Service	Service—Sharpen Knives—Main Kitchen—Div. MC.
51.50	Scholz Gas Appliance Service	Services—Main Kitchen—Div. MC.
2,162.05	Fisher Cohen Company	Housekeeping Supplies—Laundry—Div. MC.
61.50	Canada Dry Corporation	Ginger Ale—Main Kitchen—Div. MC.
477.86	A. Bohrer, Inc.	Food Supplies—Main Kitchen—Div. MC.

453.24	Nicholas V. Penachio	Food Supplies—Main Kitchen—Div. MC.
1,120.69	Washington Beef Co. Inc.	Food Supplies—Main Kitchen—Div. MC.
457.40	Joseph Apicella & Sons	Food Supplies—Main Kitchen—Div. MC.
2,430.56	Gol Pak Corporation	Food Supplies—Main Kitchen—Div. MC.
26.25	Treasurer, State of New Jersey	Warehouse Charges—Main Kitchen—Div. MC.
878.40	The Flagstaff Foods Corp.	Food Supplies—Stock—Div. MC.
1,266.64	Gol-Pak Corp.	Food Supplies—Main Kitchen—Div. MC.
1,328.83	Gol-Pak Corp.	Food Supplies—Main Kitchen—Div. MC.
919.53	Washington Beef Co., Inc.	Food Supplies—Main Kitchen—Div. MC.
61.50	Canada Dry Corp.	Food Supplies—Stock—Div. MC.
1,068.28	Washington Beef Co., Inc.	Food Supplies—Main Kitchen—Div. MC.
1,388.78	Washington Beef Co., Inc.	Food Supplies—Main Kitchen—Div. MC.
2,027.32	Gol-Pak Corp.	Food Supplies—Main Kitchen—Div. MC.
23.40	Kenask Spring Co.	J.C.M.C. Truck Repair—JCMC. Garage—Div. MC.
30.08	Otis Elevator Co.	Repair Services Dumbwaiters—"C" Bldg.—Div. MC.
11.80	Duncan Hardware, Inc.	Supplies—Plumbing & Locksmith Shops—Div. MC.
80.55	Arrow Supply Co.	Plumbing Supplies—Plumbing Shop—Div. MC.
93.00	N. Siperstein, Inc.	Painting Supplies—Paint Shop—Div. MC.
9.20	Harry Klinger, Inc.	Flat Tire Repair—JCMC. Garage—Div. MC.
462.00	Scott Printing Co.	Engraving Letterheads & Envelopes—Mayor's Ofc.
430.00	Scott Printing Co.	Engraving Letterheads & Envelopes—Mayor's Ofc.
137.50	Progress Printing Co.	Application Sets—Div. Planning
3.75	Western Union Telegraph Co.	Hourly Time Signal Svc.—1963—Bd. Alcoholic Bev. Cont.
21.85	J. Liberman & Co.	Lily Cups & Dispenser——Civil Defense—Ofc. of Mayor
12,455.90	Public Service Electric & Gas Co.	Lighting Service—Div. MC.
142.70	New Jersey Bell Telephone Co.	Telephone Service—5 Telephones—Office of the Mayor
27.10	Great Bear Spring Co.	Rental Cooler & Water—Mayor's Office

140.85	New Jersey Bell Telephone Co. Telephone Services—432-6824—Div. Planning
463.55	Hudson Camera Corp. Photographic Supplies—Div. Public Relations
190.00	Scott Printing Co. Docket Books—Municipal Courts
243.46	Penco Products, Inc. Single Tier Lockers—Medical Library—Div. MC.
38.05	Bro-Dart Industries Library Supplies—Medical Library—Div. MC.
12.80	Thomas A. Edison Ind. Voicewriter Div. Voice Writers Repair—X-Ray Dept.—Div. MC.
20.60	Hudson Typewriter Exchange Inspection Svcs—July to Dec. 1963——Mayor's Office
17.50	Arthur Katz, Inc. Mechanic's Services—Mayor's Office
419.42	Western Union Telegraph Company Services—Mayor's Office
141.95	Bruno Valeo, Inc. Luncheons & Services—Mayor's Office
67.65	Stechert-Hafner, Inc. Books—Medical Library—Div. MC.
48.85	Edward J. Morris Petty Cash Reimbursements—Div. MC.
40.00	Dante P. Crisonino, M.D. Expenses (3rd Ital. Congress of For. Med.—Div. MC.
48.00	The Jersey Journal Advertising—Syringes & Accessories—Div. MC.
35.75	James Holleran Expenses—September, 1963—Div. MC.
60.00	Sylvester A. Flanagan Expenses—A.H.A.—Convention—Div. MC.
2,564.00	Community Blood Bank and Serum Service Blood—September 1963—Div. MC.
1,462.50	Knickerbiologics, Div. Chas. Pfizer & Co. Blood—September 1963—Div. MC.
2,210.00	Eastern Blood Bank Blood—September 1963—Div. MC.
60.00	Joseph Cuzzo Services—Medical Records Dept.—Div. MC.
51.37	Jersey City State College Services—Graduation (Nurses)—Div. MC.
40.00	Joseph Cuzzo Services—Medical Records Dept.—Div. MC.
62.00	Agricultural Marketing Service Inspection—September 1963—Div. MC. (Dairy)
117.00	Agricultural Marketing Service Inspection—September 1963—Div. MC. (Fruits & Veg)
187.78	Agricultural Marketing Service Inspection—September 1963—Div. MC. (Meat Grading)
120.20	U. S. Department of Agriculture Inspection—September 1963—Div. MC.
21,400.00	Seton Hall College of Medicine & Dentistry Services—September 1963—Div. MC.

158.72	The Jersey Journal Advertising—Div. of Planning
71.10	Jersey Blue Print Company Services—Division of Planning
36.00	Regional Plan Association Expenses—Annual Conference—Div. of Planning
10.85	Herman Sirlin, Conservation Specialist Travel Expenses (June-July-Aug-Sept) Div of Planning
116.30	Abraham Seltzer & Co. Inc. Supplies—Division of Planning
7.35	Elliott Barowitz Travel Expenses (Sept. & Oct.) Div. of Planning
21.97	E. David Stoloff Travel Expenses (Aug-Sept & Oct) Div of Planning
10.00	Division of State & Regional Planning Reservations—Conference Oct. 9, 1963—Div. of Planning
7.50	Thermo-Fax Sales Inc. Copy Belt Secretary—Division of Planning
1,461.00	Hudson County National Bank Rent (Oct. Nov. & Dec. 1963) Div. of Planning
5.45	Jittu Bhatnagar Expenses—Meeting Oct 3, 1963—Div. of Planning
27.15	Herman Sirlin Convention Expenses—Sept. 17-18—Div. of Planning
94.65	Bruno Valeo Inc. Dinners & Service—Division of Planning
21.33	J. J. Scanlon Newspaper Delivery—September 1963—Div Pub. Relations
13.40	J. J. Scanlon Newspaper Deliveries—Sept. 1963—Div. Public Relations
4.00	N. J. Bell Telephone Company Telephone Service—Sept. 1963—Div. Public Relations
15.50	Hudson Typewriter Exchange Inspect typewriters Oct-Nov-Dec 1963—Public Relations
38.00	Harris' Picture Framers Services—Division of Public Relations
50.00	Gilda Martoglio Services—Oct. 9, 1963—Board of Adjustment
4.00	Gann Law Books Police Manuals—Municipal Courts
79,184.00	Board of Trustees of the Free Public Library On account of 1963 Appropriation (Public Library)
55.00	Joseph Poltronetti Trophies (Fall Flower Show) Office of the Mayor
30.00	Boris Plenkovich Special Print—Mayor's Office
100.00	Dr. Edward B. Zlonczewski Expenses—Convention American Dental Assn.—Div. MC.

45.50	Edward J. Borrone Liens—September 1963—Business Office—Div. MC.
32.00	The Journal of Commerce Subscription—Accts. Payable Dept.—Div. MC.
10.00	International Fidelity Insurance Co. Premium—Div. MC.
3,000.00	Albert M. Betcher, M.D. Services—Dept. Anesthesiology—July-Aug-Sept—Div. MC.
3,000.00	Albert M. Betcher, M.D. Services—Dept. Anesthesiology—Apr-May-June—Div. MC.
15.00	A 1 Letter Service Services—Division of Planning
28.80	Sidney L. Willis Travel Expenses—Sept. 1963—Div. of Planning
9.00	Skyviews Pictures—Div. of Public Relations
24.95	N. J. Bell Telephone Co. Telephone Service—Sept. 1963—Div Public Relations
50.51	Patrick Albruno Expenses June 17 to Sept 17, 1963—Div. Pub. Relations
45.75	Martin Arenson Expenses June 17 to Sept 17, 1963—Div. Pub. Relations
30.00	Vincent Caldarella Services—Oct. 9, 1963—Board of Adjustment
22.50	Leroux Typewriter Service Services—Municipal Courts
448,214.75	Jersey City Incinerator Authority Quarterly Payment due Dec. 1—J. C. Incinerator Auth.
900.00	Alvin E. Gershen Associates Services—Oct 7 to 18, 1963—Div. of Planning
121.90	Eugene Scanlon Luncheons, Travel & Papers—Div. Public Relations
42.05	John F. Thompson Luncheons, Travel & Papers—Div. Public Relations

TOTAL NUMBER OF VOUCHERS—366

TOTAL AMOUNT OF VOUCHERS—$708,111.28

DEPARTMENT OF PUBLIC WORKS

26.25	Posnak & Turkish—Lime
44.00	Hudson Builders Matl. Inc.—Grit Mix
17.04	A. H. Beatus Dry Cleaners—Dry Cleaning Service
3.24	A. H. Beatus Dry Cleaners—Dry Cleaning Service
50.00	Bellezza Co. Inc.—Deposit—St. Paul's Sewer return
50.00	C. F. Malanka & Sons, Inc.—Deposit—St. Paul's Sewer return
113.92	The Jersey Journal—Legal Ad-Notice to Contractors
17.16	Hudson Dispatch—Legal Ad-Introduction G-84
21.76	The Jersey Journal—Legal Ad-City Ordinance
85.28	Hudson Dispatch—Legal Ad-Notice to Contractors
72,899.84	Lettieri & Bellezza Co.—Contract—St. Paul's Ave. Sewer

63,720.00	Barnett & Herenchak, Inc.—Specifications-Maint. Center
15,409.71	A. Kerzner, Inc.—Const. Bldg. B—Maint. Center
3.67	Public Service Elec. & Gas Co.—Temp. Serv. site const. Center.
6,981.00	McGuiness G.M.C. Trucks Inc.—Automotive Supplies
3,629.90	Holsey Auto Sales, Inc.—Automotive Supplies
19,791.80	Holsey Auto Sales, Inc.—Automotive Supplies
5.00	Helen Ferullo—Matron—Roosevelt Stadium
5.00	Jean Richardson—Matron—Roosevelt Stadium
5.00	James Kelly—Attendant—Roosevelt Stadium
6.57	N. J. Bell Telephone Co.—Service
1.00	Tide Water Oil Co.—Payment of gas tanks rear C.H.
15.10	Hudson Camera Corp.—Films & Processing
46.08	The Jersey Journal—Rock Salt
186.40	United Flashers Inc.—Lights
44.16	The Jersey Journal—Legal Ad-Reconstruction Mina Dr.
37.44	Hudson Dispatch—Legal Ad-Notice to Contractors
8.80	J. J. Scanlon—Newspaper delivery—Room #18
44.00	Chas. Weinacht Stationery Co. Inc.—Office Supplies
24.18	Thermo-Fax Sales Inc.—Belt-Wheel & Labor
25.00	William Mitchell—Refund Street Opening
10.00	William Mitchell—Refund Compressor Chg.
25.00	R. J. Donovan—Refund-Permit & Compressor
17.50	Leroux Typewriter Service—Repairs to Typewriter
19.75	Horace B. Garrison—Sharpening Service
2.75	Wellen Oil, Inc.—Replacement nozzle
47.50	Wellen Oil, Inc.—Installation pump & shut off valve
5.00	Wellen Oil, Inc.—Installation fill cap—4th Prenct.
19.20	Jersey Blue Print Co.—Printing Specifications
7.64	Jersey Blue Print Co.—Blueprinting
8.00	Heating, Piping & Air Conditioning—Renewal Subscription
17.18	Hugh C. Clarke—Office Expenses
20.08	Benjamin Bartoszak—Reimbursement-Insp.-(pri. car)
19.60	John F. O'Connell—Reimbursement-Insp.-(pri. car)
20.00	John J. Cullen—Reimbursement-Insp.-(pri. car)
25.05	Pat Mullane—Moneys expended—Sept.
20.32	Louis Dahlinger—Reimbursement—Inspections—Sept.
20.00	Louis Di Mascio—Reimbursement—Inspections—Sept.
19.84	Benjamin Felice—Reimbursement—Inspections—Sept.
368.42	Miller Construction Co.—Labor—Material—Equipment (store)
38.73	Humble Oil & Refining Co.—Oil Deliveries
15.90	Public Service Elec. & Gas Co.—Maintenance Street Lamps
57.60	Horace B. Garrison—Sharpening Service
52.00	Wellen Oil Inc.—Replacement of Motor R.S.
12.50	Perry Gladstone—Locksmith repairs & Supplies
5.00	John Tafero—Attendant—Roosevelt Stadium
1.80	Hudson Camera Co.—Bulbs (Photocopy)
19.45	Great Bear Spring Co.—Rental Cooler

38.28	Fred Brewer Inc.—Reproduction Supplies
8.40	N. J. Bell Telephone Co.—Service
3.30	Great Bear Spring Co.—Rental Cooler
15.00	County Wide Exterminating Co.—Service
1,232.00	Max Lumber & Millwork Corp.—Lumber Material
65.63	P. G. Mill Supplies—Hardware Supplies
360.00	Sq. Elec. Supply & Fixture Corp.—Electrical Supplies
135.52	Star Iron Works, Inc.—Supplies for L. L. Ballfields
31.79	Otis Elevator Co.—Contract (Service)
95.00	Henry Rader & Son—Labor—Material—Equipment (leader)
255.00	Perry Gladstone—Locksmith Service
270.50	N. Siperstein Inc.—Painting Supplies
69.12	Max Lumber & Millwork Corp.—Ceiling Tile
87.00	Am. Photocopy Equip. Co.—Photocopy Supplies
15.75	Bill Jacobs Motorcycle Co.—Battery
56.15	M. & G. Auto Supplies Inc.—Automotive Supplies
207.70	M. & G. Auto Supplies Inc.—Automotive Supplies
205.17	M. & G. Auto Supplies Inc.—Automotive Supplies
15.50	M. & G. Auto Supplies Inc.—Automotive Supplies
87.38	M. & G. Auto Supplies Inc.—Automotive Supplies
270.68	M. & G. Auto Supplies Inc.—Automotive Supplies
139.82	M. & G. Auto Supplies Inc.—Automotive Supplies
31.76	Holsey Auto Sales, Inc.—Valve
25.20	Holsey Auto Sales, Inc.—Automotive Supplies
4.59	Holsey Auto Sales, Inc.—Automotive Supplies
6.36	Holsey Auto Sales, Inc.—Automotive Supplies
5.00	Holsey Auto Sales, Inc.—Automotive Supplies
23.04	Generator Exchange Co.—Plugs
160.20	Wishbow Bros. Inc.—Automotive Supplies
210.10	Wishbow Bros. Inc.—Automotive Supplies & Repairs
281.82	Wishbow Bros. Inc.—Automotive Supplies & Repairs
20.73	Wishbow Bros. Inc.—Automotive Supplies
60.05	Wishbow Bros. Inc.—Automotive Supplies
210.91	Wishbow Bros. Inc.—Automotive Supplies
432.23	Wishbow Bros. Inc.—Automotive Supplies
57.50	Walter Esch—Sharpening Service
32.50	Edward Ruskin—Bale Rags
16.40	Edward Ruskin—Garage Supplies
130.82	U.S. Tire Supply Inc.—Tubes & Tires
27.67	U.S. Tire Supply Inc.—Tubes & Tires
56.66	U.S. Tire Supply Inc.—Tubes & Tires
97.40	U.S. Tire Supply Inc.—Tubes & Tires
103.15	U.S. Tire Supply Inc.—Tubes & Tires
10.20	U.S. Tire Supply Inc.—Tubes
7.50	U.S. Tire Supply Inc.—Flat Repaired
116.50	U.S. Tire Supply Inc.—Tubes & Tires
33.42	U.S. Tire Supply Inc.—Tubes & Tires
43.58	U.S. Tire Supply Inc.—Tubes & Tires
12.35	U.S. Tire Supply Inc.—Tubes & Flat Repaired
150.96	U.S. Tire Supply Inc.—Tubes & Tires
217.65	Wishbow Bros. Inc.—Garage Supplies
210.81	Wishbow Bros. Inc.—Garage Supplies

136.29	Wishbow Bros. Inc.—Automotive Supplies
104.58	Wishbow Bros. Inc.—Automotive Supplies
51.60	Wishbow Bros. Inc.—Automotive Supplies
69.90	Wishbow Bros. Inc.—Automotive Supplies
210.65	Wishbow Bros. Inc.—Automotive Supplies
5.60	Holsey Auto Sales Inc.—Automotive Supplies
40.57	Holsey Auto Sales Inc.—Automotive Supplies
41.47	M. & G. Auto Supplies Inc.—Automotive Supplies
65.76	National Welding Supply Co.—Cyl. of Oxygen & Acetylene
65.58	Mc Guiness G.M.C. Trucks Inc.—Automotive Supplies
7.28	Mc Guiness G.M.C. Trucks Inc.—Cable
141.96	Eastcoast Equipment Co.—Garage Supplies
41.08	M. & G. Auto Supplies Inc.—Set of Lamps
135.86	M. & G. Auto Supplies Inc.—Auto Supplies
24.42	Harry Klinger Inc.—Tubes & Tires
151.45	Harry Klinger Inc.—Tubes & Tires
18.80	Cirone's Battery & Ignition Service—Generator Rebuilt
34.75	Cirone's Battery & Ignition Service—Carburetor
22.39	Cirone's Battery & Ignition Service—Starter Rebuilt & Switch
16.85	Cirone's Battery & Ignition Service—Generator Rebuilt
7.26	Bell Magneto Service—Auto Equipment
356.70	E & Z Lubricant Co.—Garage Supplies
1,189.15	Humble Oil & Refining Co.—Gasoline Deliveries
2,070.40	Humble Oil & Refining Co.—Gasoline Deliveries
1,095.00	Ben Shaffer—Back Stops
288.00	County Wide Exterminating Service Co.—Cases of Arsenate of Lead
165.00	Posnak & Turkish, Inc.—Cement
86.25	N. Siperstein Inc.—Painting Supplies
33.47	Otis Elevator Co.—Service Contract
40.91	Corte Engineering Co.—Equip. for Swimming Pools
101.70	Ben Shaffer—Basketball Goals
732.55	Ben Shaffer—Swing Units
39.45	N. J. Bell Telephone Co.—Service
18.00	Bayonne Exterminating Co.—Service
18.00	Bayonne Exterminating Co.—Service
790.12	Public Service Elec. & Gas Co.—Service
32.31	Public Service Elec. & Gas Co.—Service
40.99	Public Service Elec. & Gas Co.—Service
132.75	Joseph H. Browne Co.—Lavatory Supplies
63.57	Otis Elevator Co.—Service Contract
46.66	N. Y. Telephone Co.—Service Rendered
44.52	N. Y. Telephone Co.—Service Rendered
22.20	Plaza Towel Service—Service
6.00	Great Bear Spring Co.—Cooler Rental
9.00	Great Bear Spring Co.—Cooler Rental
76.20	Duncan Hardware Inc.—Lavatory Supplies
19.95	Edward Ruskin—Hardware Supplies
17.50	Great Bear Spring Co.—Cooler Rental
41.40	Edward Ruskin—Hardware Supplies
3.75	Edward Ruskin—Hardware Supplies
225.85	Public Service Elec. & Gas Co.—Service
376.43	Shell Oil Co.—Oil

825.00	Posnak & Turkish, Inc.—Cement
825.00	Posnak & Turkish, Inc.—Cement
470.00	Posnak & Turkish, Inc.—Stone
66.20	Hudson Builders Matl. Inc.—Concrete
178.00	N. Siperstein Inc.—Painting Supplies
4.50	Great Bear Spring Co.—Cooler Rental
11.75	Great Bear Spring Co.—Cooler Rental
6.00	Great Bear Spring Co.—Cooler Rental
96.45	Copper Weld Steel Co.—Cable
311.38	National Water Main Cleaning Co.—Removal & reconstruction of cleaning machine
8,699.90	Dale & Rankin, Inc.—Tractor
2,637.77	Motor Mart Sales Corp.—Jeep Pick-up Truck
2,274.60	Motor Mart Sales Corp.—Jeep Universal
33.50	Perry Gladstone—Locksmith Services
11.83	Ferrante Equipment Co.—Repairs to Tractor
149.59	Frank Talcott—Expenses—Sept.
124.98	Harold Ohland—Expenses—Sept.—Am. Water Works Meeting
225.73	Harold Ohland—Sept. Expenses
106.00	National Cash Register Co.—Form Bar for Accounting Mach.
6.80	Ace Office Supplies Co.—Cashier Stamp
33.60	Leslie J. Heath—Reimbursement—auto on Inspec.
90.80	Patrick E. Higgins—Reimbursement—auto on Inspec.
119.44	Michael Sylvester—Reimbursement—auto on Inspec.
132.32	Albert Waldstein—Reimbursement—auto on Inspec.
88.00	Max Lumber & Mill work Corp.—Lumber & Tin
1.10	N. J. Power & Light Co.—Service
4.50	Great Bear Spring Co.—Cooler Rental
3,160.50	Allied Chlorine & Chemical Products Inc.—Chlorine
185.20	Duncan Hardware Inc.—Hardware Supplies
107.92	Public Service Elec. & Gas Co.—Service
6.05	Public Service Elec. & Gas Co.—Service
8.90	Henry Goldman Paper Co.—Paper Towels
25.15	N. J. Bell Telephone Co.—Service
60.00	Progress Printing Co.—Binding
3,490.50	McGuiness G.M.C. Trucks Inc.—G.M.C. Suburban.
9.10	Wilfred Mac Donald—Auto Equipment
1,780.10	Gamon Meter Division—Meter Parts
177.36	Carpenter & Paterson, Inc.—Plumbing Supplies
1,781.31	Gamon Meter Division—Meter Parts
13.00	Great Bear Spring Co.—Cooler Rental
276.00	Ametek, Inc.—Filter Cloths
12.42	J. H. Jackson Lumber Co.—Assorted Supplies
37.92	J. H. Jackson Lumber Co.—Assorted Supplies
26.22	J. H. Jackson Lumber Co.—Hardware Supplies
14.00	Watchung Spring Water Co. Inc.—Water Service
4,874.80	City Treas-Social Security Acct.—Appropriation (old Age & Survivors Insurance)

TOTAL CLAIMS—210

TOTAL AMOUNT—$233,834.93

LAW DEPARTMENT

$ 112.00	Soney & Sage Co.—Law Books.
87.00	Soney & Sage Co.—Laws Books.
38.60	June Andrian c/o Roberts, Walsh & Company—Transcript—depositions taken 10/5/63 re. Danduono vs. O'Brien and City of Jersey City.
57.00	North Jersey Reporting Service—Transcript re. Pantaleo Calo v. City of Jersey City (Hearings 6-28-63 and 7-12-63).
15.00	Cyril J. Galvin—Reimbursement for cost of transcript of testimony re. Leo A. Fontaine v. City of Jersey City.
10.00	Department of Treasury, Division of Tax Appeals—filing fee 1963 Appeal to Division of Tax Appeals on rates promulgated 10/1/63.
90.00	Dr. E. F. Ricciardelli—services rendered on behalf of City of Jersey City re. Mildred McMahon v. Cardiello and City of Jersey City, examination and report and court testimony on 10/4/63.
8.86	Thermo-Fax Sales Incorporated—Servicing machine 8/26/63.
41.43	Professional Forms & Supply Co.—Law Sets.
53.00	Edward F. Zelinski—automobile expenses.
55.00	Emanuel Calvanico—automobile expenses.
15.00	Dr. E. F. Ricciardelli—services for examination and report re. Anastasia Larkin v. City of Jersey City—Superior Court—Docket No. L-1-61.

TOTAL $582.89 12 Items

SUNDRY ACCOUNTS NOT CHARGEABLE TO LAW DEPARTMENT BUT MERELY CHECKED FOR APPROVAL—See attached Vouchers—941-146

$ 140.00	James A. Murphy—a/c Judgment W.C.
124.00	Olga Crandall—a/c Judgment W.C.
160.00	Rossie Warren—a/c Judgment W.C.
140.00	Augustus Bodino—a/c Judgment W.C.
83.08	Cecelia Yeomans, individually and as surviving parent of Florence Yeomans and Joseph Yeomans—a/c Judgment W.C.
140.00	Joseph Jablonski—a/c Judgment W.C.
160.00	Loretta Burke, individually and as surviving parent of Maureen Burke and Michael J. Burke, Jr.—a/c Judgment W.C.
160.00	Frank Gattuso—a/c Judgment W.C.
144.00	Julia Introcaso—a/c Judgment W.C.
153.60	Mary J. Mason—a/c Judgment W.C.
144.00	Marcella Carrig—a/c Judgment W.C.

TOTAL $1,548.68 11 Items

MEDICAL PAYMENTS—EMPLOYEES—941-146

30.00	Martin H. Perle, M.D.—examination and treatment Dolores Lee, injured employee.
15.00	Martin H. Perle, M.D.—examination and report John Alescot, injured employee.
45.00	Martin H. Perle, M.D.—examination, treatment and report Joseph Kelly, injured employee.

9.98	Christ Hospital—Emergency treatment Joseph Petronica, injured employee.
29.46	Christ Hospital—Emergency treatment David Salerno—injured employee.

TOTAL $129.44 5 Items

(1) $ 582.89—12 Items
(2) 1,548.68—11 Items
(3) 129.44— 5 Items

GRAND TOTAL $2,261.01—28 Items

JERSEY CITY FIRE DEPARTMENT

$ 9.00	Great Bear Spring Company—Cooler Rental
29.00	Reliable Auto Radiator Co.—Radiator Repairs
28.93	Generator Exchange Company—Parts
1,252.09	Public Service Electric & Gas Co.—Electric & Gas Service
34.95	Electrosonics International, Inc.—1 Instalert Car-Call
9.00	Western Union Telegraph Co.—Maint. Service
14.50	Great Bear Spring Company—Cooler Rental
14.50	Great Bear Spring Company—Cooler Rental
1,327.00	Reliable Communications Co.—Radio & Charger
13.20	Harris Picture Frames—1 Mahogany Plaque
10.20	J. J. Scanlon—Newspapers
156.00	Hudson Dispatch—Advertisement
156.45	Hudson Camera Corp.—Camera Supplies
77.60	Hudson Camera Corp.—Camera Supplies
300.00	Lawrence C. Connin, Supervisor of Fire Prevention—Expenses

NUMBER OF VOUCHERS—15
AMOUNT $3,432.42

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: Councilman Maresca.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the City deems it necessary for its best interest to engage professional consultants services in connection with its development Promotion Program under the supervision of the Division of Planning; and

WHEREAS, the Municipal Council of the City of Jersey City has appropriated funds to the Division of Planning for development promotion and map drafting; and

WHEREAS, the firm of Vollmer Associates, Engineers and Landscape Architects, have proposed to provide professional services of consultation, design, drawings, editorial work and supervision of printing in the preparation of promotional material, specifically:

(1) A development and renewal brochure for the City,
(2) A special planning report on Journal Square,
(3) Three special published groundbreaking announcements of significant events in the development of Jersey City,

(4) Additional graphic and art display materials illustrating plans and projects of Jersey City as required by the Division of Planning.

All such publications and services to be a part of the Development Promotion Program of the City of Jersey City; and

WHEREAS, Vollmer Associates are qualified to perform these planning services by reason of professional competence as established by the Division of Planning; and

WHEREAS, the cost of such professional service is not to exceed fifteen thousand ($15,000) dollars;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Mayor of the City of Jersey City is hereby authorized to enter into a contract agreement with Vollmer Associates on behalf of the City of Jersey City for the purpose of providing the aforementioned professional services to the Division of Planning and which services shall be for fees not to exceed in total fifteen thousand ($15,000) dollars.

The City Clerk published the foregoing resolution:

On poll of the vote, the following exchange of views was recorded:

MR. ROSENGARD: On the resolution, Councilman Connors?

COUNCILMAN CONNORS: Mr. President, I would like to abstain on this vote but in abstaining, I would like to give my reason.

I would like to see a sample of the work done and also explore the possibility that it be done under Redevelopment instead of under Planning so that the Government might pick up part of the tab. I abstain.

MR. ROSENGARD: Councilman Flaherty?

COUNCILMAN FLAHERTY. I will vote no.

MR. ROSENGARD: Councilman Holender?

COUNCILMAN HOLENDER: Aye.

MR. ROSENGARD: Councilman Kelaher?

COUNCILMAN KELAHER: No.

MR. ROSENGARD: Councilman Maresca?

COUNCILMAN MARESCA: I feel that we could put $15,000 to better use.

I vote no.

MR. ROSENGARD: Councilman Martin?

COUNCILMAN MARTIN: I vote yes with the conviction that we have got to have some promotion for the City. If we are going to sit here and not do any advertising and promoting, we might just as well close up shop.

I vote yes.

MR. ROSENGARD: Councilman Rochford?

COUNCILMAN ROCHFORD: Aye.

MR. ROSENGARD: Councilman Whelan?

COUNCILMAN WHELAN: Abstain.

MR. ROSENGARD: President Kijewski?

PRESIDENT KIJEWSKI: Aye.

MR. ROSENGARD: The vote is four ayes, three nays and two abstentions.

PRESIDENT KIJEWSKI: I would like to speak along the same vein as Mr. Martin.

Gentlemen, as far as you who have been here last night at the caucus, I think Sid Willis had done a marvelous job of bringing forth why this has been asked for. Secondly, the money has been appropriated. It is there for the purpose of this type of thing, and most certainly, if we are to proceed in the field of endeavor of getting new and additional business for the City of Jersey City, one can hardly be expected to receive the same if he does not set forth the fires which are necessary for this type of business.

You can't just open up a store and close up your windows. I appeal to you Gentlemen because it is necessary to bring forth this type of advertisements for the future growth of the City of Jersey City.

I thought clearly beyond a doubt that we understood this situation and I had asked you that if we were to be in controversy that it would be then removed from the agenda right then and there so that further questions could be asked of Mr. Willis as to its purpose, but to see it here today being held back is certainly not conducive to the good of all the people of the City of Jersey City.

Anyone in business knows that he must expound himself and his type of business. We may differ somewhat along different lines, but certainly we saw in the papers the progress that is being made and this is to further enhance the development of our City.

I wish you would consider the matter in all sincerity because with respect to all of us, this is a problem which is necessary, particularly when we had a man who had progressed so well and brought out the necessity of this.

As I say, I can't be any more sincere. I think this is necessary. The money is there. I will ask you Gentlemen to reconsider your vote.

Will the Clerk call the roll again?

MR. ROSENGARD: On a re-poll of the Council, Councilman Connors?

COUNCILMAN CONNORS: Mr. President, I concur with my colleague, Mr. Martin, that promotion is necessary, but we are spending $15,000 for a brochure, a piece of literature that we haven't seen. We haven't seen a copy of any work done. We understand that they did it for the World's Fair. That is fine. It might be a reputable outfit, but in spending $15,000, it would be necessary to have a sample of their work. That is the only reason why I am abstaining. There is no urgency in this situation. We are not holding up progress by holding it up two weeks to see a sample of their work.

I still abstain.

MR. ROSENGARD: Councilman Flaherty?

COUNCILMAN FLAHERTY: I reaffirm my negative vote pending further study.

MR. ROSENGARD: Councilman Holender?

COUNCILMAN HOLENDER: Aye.

MR. ROSENGARD: Councilman Kelaher?

COUNCILMAN KELAHER: I also reaffirm my negative vote for future study and, Mr. President, no doubt all members of the Council are familiar with the old adage: "A business without signs is a sign of no business."

My vote is no.

MR. ROSENGARD: Councilman Maresca?

COUNCILMAN MARESCA: No.

MR. ROSENGARD: Councilman Martin?

COUNCILMAN MARTIN: Aye.

MR. ROSENGARD: Councilman Rochford?

COUNCILMAN ROCHFORD: Aye.

MR. ROSENGARD: Councilman Whelan?

COUNCILMAN WHELAN: I agree with Councilman Connors. I see no urgency in the matter. We can hold this off until we have an opportunity to prove it in.

I reaffirm by previous opinion. I abstain.

MR. ROSENGARD: President Kijewski?

PRESIDENT KIJEWSKI: Aye.

MR. ROSENGARD: The vote stands the same, four ayes, three nays and two abstentions. It is the same vote.

PRESIDENT KIJEWSKI: I wish I could bring in the matters of other municipalities; how they are progressing. Believe you me, Pensauken, which is only a small drop in comparison to us, you should see what they are doing and the money that is spent.

We have different cities that go into the midwest and set up offices for their expansion program. I hope the Council will realize in the next two weeks and work this thing out. I thought the gentleman had done a special and a wonderful job of bringing up the points and what happened here today is only deterring the progress of the City.

The resolution is so lost.

COUNCILMAN CONNORS: Let's not be a martyr about this thing.

PRESIDENT KIJEWSKI: I am not a martyr.

COUNCILMAN CONNORS: If you want to bring it up in two weeks, do it after we have a sample of the work done.

Gentlemen, let me remind you that we have spent about $12,000 for an ad in the New York Times not too long ago, part of which was paid for by the Government. You tell me what a picture of the tower of the Newark Airport has to do with progress in Jersey City. I can't figure it out. I couldn't identify half of those pictures in the promotion.

Only two pages back, Elizabeth for half the price had a much better promotion. Let's see what we get for a promotion.

PRESIDENT KIJEWSKI: The resolution by your actual votes, Gentlemen, is lost.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS the 4th quarter of the 1963 County Tax is due November 15, 1963, from the City of Jersey City, for which a voucher has been submitted by the county to the city;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Treasurer is hereby authorized to draw a warrant on the City of Jersey City in favor of FRANK J. FARLEY, County Treasurer, in the sum of $2,452,889.09 for the 4th quarter of the 1963 County Tax due and payable Nov. 15, 1963; as per voucher attached.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Rochford, Whelan and Kijewski.

Nay: None.

Abstained: Councilmen Maresca and Martin.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS requests have been received for additional lighting on various streets in Jersey City, N. J.; and

WHEREAS the Chief Engineer and the Sales Engineer of Public Service Electric and Gas Company have surveyed the locations, and make the following recommendations; now, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City, that the Public Service Electric and Gas Company be and is hereby authorized and directed to remove or install electric lights as indicated below; in accordance with the terms of contract and subject to conditions as set forth in resolution of the Board of Street and Water Commissioners at its meeting held on April 29, 1912:

REMOVE 6000 Lumen Lamps at the following locations:

North side of Caven Point Ave. (Pole #6654), 1 pole west of Central R. R. tracks.

North side of Caven Point Ave. (Pole #665501), 1 pole west of Lehigh Valley R. R. tracks.

Northwest corner of Caven Point ave. and Halladay Street, Pole #65569.

North side of Caven Point Ave. (Pole #7704), 2 poles east of Garfield Ave.

West side of Garfield Ave. (Pole #2134), 2 poles south of Claremont Ave.

West side of West Side Ave. (Pole #65087), 1 pole south of Van Nostrand Ave.

INSTALL 175-watt Mercury Vapor Lamps at the following locations:

North side of Caven Point Ave. (Pole #6654), 1 pole west of Central R. R. tracks.

North side of Caven Point Ave (Pole #3707), 2 poles west of Central R. R. Tracks.

North side of Caven Point Ave. (Pole #665501), 1 pole west of Lehigh Valley R. R.

INSTALL a 6000 Lumen Lamp on Pole No. 12479 on the East side of Westside Ave., 1 pole south of Van Nostrand Ave.

INSTALL 250-watt Mercury Vapor Lamps at the following locations:

North side of Caven Point Ave. (Pole #66499), 1 pole east of Pacific Avenue.

North side of Caven Point Ave (Pole #66497), 1 pole west of Pacific Ave.

Northwest corner of Caven Point Ave. and Halladay Street, on Pole #65569.

North side of Caven Point Ave. (Pole #7704), 2 poles east of Garfield Avenue.

North side of Caven Point Ave. (Pole #2012), 1 pole east of Halladay St.

INSTALL a 400-watt Mercury Vapor Lamp on Pole #2134, west side of Garfield Ave., 2 poles south of Claremont Ave.

REMOVE Ten (10) 6000 Lumen Lamps, and
INSTALL Ten (10) 400-watt Mercury Vapor Lamps
in the Exchange Place Area, all in accordance
with Drawing DH-12-195-L attached.

REMOVE 1-4000 Lumen Lamp and
11-6000 Lumen Lamps, and

INSTALL 13- 250-watt Mercury Vapor Lamps
on Old Bergen Road, Rose Ave. and Cator Ave., all in
accordance with Drawing DH-12-196-L attached.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS requests have been received for additional lighting on various streets in Jersey City, N. J.; and

WHEREAS the Chief Engineer and the Sales Engineer of Public Service Electric and Gas Company have surveyed the locations, and make the following recommendations; now, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City, that the Public Service Electric and Gas Company be and is hereby authorized and directed to remove or install electric lights as indicated below; in accordance with the terms of contract and subject to conditions as set forth in resolution adopted by the Board of Street and Water Commissioners at its meeting held on April 29, 1912:

REMOVE 4000 Lumen Lamps
as indicated below:

South side of Union Street (Pole No. 7441), 1 pole west of Ocean Ave.
South side of Union Street (Pole No. 7440), 2 poles west of Ocean Ave.
South side of Union St. (Pole #7439), 3 poles East of Jackson Ave.
South side of Union Street (Pole #7438), 2 poles East of Jackson Ave.
South side of Union Street (Pole #7437), 1 pole East of Jackson Ave.
South side of Bramhall Ave. (Pole #2441), 1 pole East of Ocean Ave.
South side of Bramhall Ave. (Pole #2442), 2 poles East of Ocean Ave.
South side of Bramhall Ave. (Pole #2443), 1 pole west of Clerk St.

INSTALL 175-watt Mercury Vapor Lamps
as indicated below:

South side of Union St. (Pole #7441), 1 pole west of Ocean Ave.
South side of Union St. (Pole #7440), 2 poles west of Ocean Ave.
South side of Union St. (Pole #7439), 3 poles east of Jackson Ave.
South side of Union St. (Pole #7438), 2 poles east of Jackson Ave.
South side of Union St. (Pole #7437), 1 pole east of Jackson Ave.
East side of Vroom Court (on pole to be erected) 70′ North of Vroom Street.

INSTALL 250-watt Mercury Vapor Lamps as follows:

South side of Bramhall Ave. (Pole #2441), 1 pole east of Ocean Ave.

South side of Bramhall Ave. (Pole #2442), 2 poles east of Ocean Ave.
South side of Bramhall Ave. (Pole #2443), 1 pole west of Clerk Street.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City is improving the combined drainage and sanitary sewer system for the St. Pauls Avenue drainage area; and

WHEREAS this improvement has been authorized and contracted for with a combination of Federal Government and City of Jersey City funds, under the appropriate bond authorization; and

WHEREAS along the route of this sewer the trackage of the Pennsylvania Railroad and the Erie-Lackawanna Railroad must be passed; now, therefore, be it

RESOLVED, by the Municipal Council, that the Corporation Counsel of the City of Jersey City be and is hereby authorized and directed to execute the proper legal agreements between the aforementioned railroads and the city of Jersey City, as outlined in the accompanying document.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of the following resolution:

WHEREAS applications have been made by the herein named applicants for permission to erect a sign or signs in accordance with the plans heretofore filed with the Building Department of the City of Jersey City, and the said applications having been duly advertised according to law and no protest having been received respecting the same:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that permits be granted to the following for the erection of signs in accordance with the plans filed with the Building Department of the City of Jersey City, the said permits to be granted in each case in accordance with the requirements of the appropriate ordinance.

Ullrich Sign Company, Inc., for permission to erect an electric sign projecting 6 feet from building at 758 Ocean Avenue, Jersey City, N. J.

Frederick I. Stuart for permission to erect an electric sign projecting 6 feet from building at 12 Tube Concourse, Jersey City, N. J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS at a meeting of the Municipal Council held on October 15, 1963, four (4) bids were received for the Reconstruction of the Easterly End of Mina Drive, for a distance of One Hundred Twenty Feet (120′) West of the Easterly Terminus of Sycamore Road to the Lehigh Valley Railroad; and

WHEREAS the Acting Mayor as Acting Director of the Department of Public Works has recommended that the contract be awarded to—

LETTIERI & BELLEZZA CO.

for the above mentioned reconstruction, at the prices named in their proposal—

Item 1—60 Tons of F.A.B.C. 1 @ $21.00 per ton	$1,260.00
Item 2—950 Gals. Asph. Pen. Gr. 85/100 @ $0.18 Per Gal.	171.00
Item 3—1 Manhole Head reset in concrete— @ $35.00 per Manhole Head	35.00
Item 4—2 Water Gate Boxes reset in concrete— @ $35.00 per water gate box	70.00
Item 5—2 New Catch Basins, complete Type 'B' with 12″ connections @ $300.00 per Catch Basin	600.00
Item 6—1 New Manhole Including Head— @ $250.00 per manhole and head	250.00
Item 7—1200 Square Feet Concrete Sidewalk 4″ @ $.65 per square foot	780.00
Item 8—240 Lineal Feet New Concrete Curb 9″ x 20″— @ $2.75 per Lin. Ft.	660.00
Item 9—23 Cubic Yards Cinder @ $3.50 per Cu. Yd.	80.50
Item 10—10 Tons F.A.B.C. Leveling Course— @ $19.00 per ton	190.00
Item 11—230 Cubic Yards Earth Fill @ $2.75 per Cu. Yd.	632.50
Item 12—534 Square Yards Macadam Base, 4″— @ $1.50 per Sq. Yd.	801.00
Item 13—534 Square Yards Modified Macadam, 2″— @ $1.00 per Sq. Yd.	534.00
Item 14—10 Gallons Oil—Tack Coat @ $0.35 per Gal.	3.50
Item 15—2 Each Catch Basin Heads reset in concrete— @ $125.00 per catch basin head	250.00
Item 16—2 Each Dry Well with 2½″ stone, 6′x6′x6′ with 6″ conns. @ $100.00 per Dry Well, etc.	200.00
Item 17—240 Lineal Feet Curb Removed @ $0.20 per Lin. Ft.	48.00
Item 18—535 Square Yards Scarifying Carriageway— @ $0.25 per Sq. Yd.	133.75
Item 19—135 Square Yards Concrete Sidewalk Removed— @ $1.00 per Sq. Yd.	135.00
Total	$6,834.25

that being the lowest qualified bid received in accordance with specifications; and

WHEREAS the Municipal Council concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS DR. PHILIP RUSSILLO and REBECCA RUSSILLO have made application to the Board of Adjustment for approval of the variance detailed below; and

WHEREAS said Board has heard the argument of the applicants and considered the facts and circumstances concerning hardship to said applicants; and

WHEREAS said Board has found that subject application complies with requirements of N.J.S.A. 40:55-39; and

WHEREAS said Board, in writing, recommends approval of said application; and

WHEREAS the Municipal Council of the City of Jersey City concurs in and adopts said recommendation;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that, specifically subject to the condition that all plans and specifications shall comply with the requirements of the Division of Building Codes and Permits in the Department of Public Works, and the Fire Department, permission be and hereby is granted to:

> DR. PHILIP RUSSILLO and REBECCA RUSSILLO to use property on first floor as doctor's office and rental of second floor for residence at 3342 Hudson Boulevard, Jersey City, N. J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, Home Building and Remodeling Company, owner of premises described on the official Assessment Map of Jersey City; and

WHEREAS, said lot has an area of less than 2,500 square feet; and

WHEREAS, said lot has existed on the official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance, known as K-1574; and

WHEREAS, the above owner of said land has submitted plot or site plans with the Planning Board of the City of Jersey City, requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1; and

WHEREAS, the Planning Board of the City of Jersey City did by resolution under date of October 10, 1963 waive the requirements aforesaid; and now, therefore, be it

RESOLVED that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in waiving the requirements aforesaid, in respect to said land, permission be and it is hereby granted for dwelling purposes to:

> Home Building and Remodeling Co., owners of land less than 2,500 square feet, known as Lot 39 in Block 1258, better known as 299 Pearsall Avenue, Jersey City, N. J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, Melmair Homes, Inc., is the owner of premises shown on the Official Assessment Map of Jersey City; and

WHEREAS, the Planning Board of Jersey City has examined the Map comprising the subdivision requested by Melmair Homes of premises known as 246 Garfield Avenue, Lot L1 in Block 1435 and has found that the division of said land, as submitted, should be classified as a Minor Subdivision; and

WHEREAS, the area of each new lot will be less than the required 2,500 square feet minimum as specified in the Zoning Ordinance of Jersey City adopted by the City Commission May 17, 1957; and

WHEREAS, the above owner of said land has submitted plot or site plans with the Planning Board of Jersey City, requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1; and

WHEREAS, the Planning Board of Jersey City did by resolution under date of October 10, 1963, waive the requirements aforesaid; now, therefore, be it

RESOLVED, that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of Jersey City, in waiving the requirements aforesaid, in respect to said land, permission be and it is hereby granted to:

> Melmair Homes, Inc., owner of property known as Lot L1 in Block 1435, better known as 246 Garfield Avenue, Jersey City, N. J. to use said premises for dwelling purposes.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS the various departmental payrolls for the period beginning on the 30 day of September and ending on the 25 day of October, 1963, have been submitted to the Municipal Council of the City of Jersey City and have been found to be correct by Robert F. Gallagher, Head Account Clerk, division of Accounts and Controls, Department of Finance:

NOW THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that said payrolls and the payments listed therein as follows:

OFFICE OF THE MAYOR & AGENCIES	$ 587,754.16
OFFICE OF THE CITY CLERK & MUNICIPAL COUNCIL	11,999.02
DEPARTMENT OF ADMINISTRATION	11,916.04
*DEPARTMENT OF FINANCE	43,997.94
DEPARTMENT OF PUBLIC WORKS	243,200.55
DEPARTMENT OF HEALTH & WELFARE	101,388.25
LAW DEPARTMENT	11,127.70
FIRE DEPARTMENT	360,126.45
POLICE DEPARTMENT	464,043.12
WATER DEPARTMENT	87,358.05

and amounting in the aggregate to $1,922,911.28

be and the same hereby are approved and that the drawing and issuance of warrants for payment be and the same are approved.

*INCLUDES PENSION PAYROLLS—OCTOBER 1, 1963 to OCTOBER 31, 1963

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired deeds to the various properties mentioned below; NOW, THEREFORE, BE IT

RESOLVED, that the properties set forth in the tabulation below shall be designated as "PROPERTY ACQUIRED", TAX TITLE DEED ACCOUNT at the valuation set forth:

Certificate No.	Block	Lot	Location		Amount Transferred	Valuation
	207	E	202 Bay St.	1962 Bal.	$ 339.82	
				1963	680.22	
					$ 1,020.04	$ 6,000.
14834	1801	68-70	95-97 Oxford Ave.	Amt. Ctf.	$ 1,594.77	
				1962 TTL	239.15	
				1963 "	238.08	
					$ 2,072.00	$ 2,100.
	1922	61A	110 Astor Place		—	$ 1,100.
	1922	63A	112 Astor Place		—	$ 1,400.

Certificate No.	Block	Lot	Location		Amount Transferred	Valuation
14863	1925	14-15	27-29 Prescott St.	Amt. Ctf.	$ 2,818.55	
				1962 TTL	683.28	
				1963 "	680.22	
					$ 4,182.05	$ 6,000.
14874	1941	B	413-419 Arlington Ave. 46-48-50 Harmon St.	Amt. Ctf.	$ 8,690.22	
				1962 TTL	1,628.48	
				1963 "	1,621.19	
					$11,939.89	$14,300.
	2074	B	354 Whiton St.	1963 Bal.	$ 195.27	$ 2,300.
	2074	T	390 Whiton St.	Demolition	$ 2,450.	
				Title S.	15.	
				1963	260.75	
					$ 2,725.75	$ 2,300.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, the City Collector, through the Jersey City Law Department, filed proof of claim in the Franklin Cleaners Bankruptcy Case, and the Court reported that there were no further assets to pay said claim; and

WHEREAS, the Jersey City Law Department recommends the cancellation of the unpaid personal taxes listed below; THEREFORE BE IT:

RESOLVED, by the Municipal Council of the City of Jersey City, that said uncollectible personal taxes, enumerated below, be and the same are hereby cancelled of record, charging same as follows:

Address	Block	Year	Bill No.	Amounts
209 Montgomery St.	200	1942	50821	5.37
		1943	50852	5.75
231 Newark Av.	349	1942	51716	10.75
		1943	51682	11.49
419 St. Pauls Av.	642B	1954	52353	bal. 2,810.59
		1955	52282	2,942.10
		1956	52195	2,987.60
		1957	52089	1,733.60
225 Jackson Av.	1315	1949	53247	20.99
		1950	53265	21.96
		1951	53339	21.98
		1952	54733	22.95
			TOTAL	10,595.13

Cancel and charge 1942 personal taxes,	16.12
Cancel and charge 1943 personal taxes,	17.24

Cancel and charge 1949 personal taxes,	20.99
Cancel and charge 1950 personal taxes,	21.96
Cancel and charge 1951 personal taxes,	21.98
Cancel and charge 1952 personal taxes,	22.95
Cancel and charge 1954 personal taxes,	2,810.59
Cancel and charge 1955 personal taxes,	2,942.10
Cancel and charge 1956 personal taxes,	2,987.60
Cancel and charge 1957 personal taxes,	1,733.60
TOTAL	10,595.13

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired deeds on the below listed properties by virtue of Final Judgments; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the properties set forth in the tabulation below be and are hereby designated as "PROPERTY ACQUIRED", Tax Title Deed Account.

Certificate No.	Block	Lot	Location	Amount Transferred	Valuation
13867	132	A1-A2	213 Warren St.	$3,987.42	$1,100.
13868	132	B	211 Warren St.	2,994.49	800.
14452	2106	27-28	17-19 Whyte St.	1,997.94	5,600.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired the property set forth in the tabulation below by virtue of deed, dated as indicated; and

WHEREAS, the property listed has been set up in the TAX TITLE DEED account by Resolution of the Municipal Council; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the unpaid real estate taxes and charges indicated in the tabulation be and are hereby cancelled and charged to the respective years and accounts.

Date of Deed	Block	Lot	Location	Amount Cancelled	Year	Bill No.
Nov. 26, 1962	207	E	202 Bay St.	Bal. $339.82	1962	984
				680.22	1963	958

Date of Deed	Block	Lot	Location	Amount Cancelled	Year	Bill No.
June 4, 1963	2074	B	354 Whiton St. Bal.	$195.27	1963	36827
Mar. 19, 1963	2074	T	390 Whiton St.	$260.75	1963	36844
				2465.00	Rehabilitation	

Charge 1962 Real Estate Taxes	$339.82
Charge 1963 Real Estate Taxes	$1136.24
Charge Capital Account #121	$2465.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired deeds to the below listed properties by virtue of Final Judgments; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the properties set forth in the tabulation below be and are hereby designated as "PROPERTY ACQUIRED", Tax Title Deed Account.

Certificate No.	Block	Lot	Location	Amount Transferred	Valuation
14357	65	A1	Washington St.	$2,822.63	$4,800.
14358	66	35-37	69-71 Morris St.	3,075.80	5,000.
14359	66	33	67 Morris St.	1,541.41	2,500.
14362	167	22	163½ York St.	1,694.81	3,000.
14363	181	29	145 Ninth St.	1,476.89	2,500.
14364	181	30	143 Ninth St.	1,476.89	2,500.
14365	199	F1	242 Grove St.	2,697.25	5,000.
14369	214	C	477 Henderson St.	1,476.89	2,500.
14370	214	D	475 Henderson St.	1,242.70	2,100.
14371	214	E	473 Henderson St.	1,242.70	2,100.
14374	233	B	2 Canal St.	504.06	500.
14375	233	230	42 Canal St.	5,821.02	2,500.
14377	246	14	216 Fourth St.	569.61	1,000.
14378	251	10	204 Pavonia Ave.	2,799.51	2,000.
14382	309	5	199 Railroad Ave.	594.95	1,000.
14383	309	6	197 Railroad Ave.	594.95	1,000.
14385	322	26	277 Tenth St.	4,090.20	2,500.
14389	378	25	158 Bright St.	594.95	1,000.
14396	508	24B	29 Waldo Ave.	1,312.01	2,000.
14399	901	C	Columbia Ave.	726.78	1,000.
14403	1418	32	79 Neptune Ave.	620.76	1,000.
14408	1487	24B	Commercial St.	656.45	900.
14421	1918	E2	188 Monticello Ave.	2,088.64	3,700.
14427	1969	26	41 Union St.	2,093.79	3,400.
14437	2036	L	102 Woodward St.	1,111.74	1,800.
14449	2092	11	440 Pacific Ave.	2,932.23	5,000.

Certificate No.	Block	Lot	Location	Amount Transferred	Valuation
14450	2092	26	405 Whiton St.	620.74	1,000.
14455	2152	B7	Communipaw Ave.	3,101.33	5,500.
12946	281	K	230 Sixth St.	6,584.88	2,800.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for FURNISHING LABOR, MATERIAL AND EQUIPMENT required in the paving of the Parking Area located at 125-127 Storms Avenue, Jersey City, New Jersey, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received FOUR BIDS among which was a bid from the BELLEZZA CO., INC., 288 SEAVIEW AVE., JERSEY CITY, NEW JERSEY, in the sum of FOUR THOUSAND SEVEN HUNDRED & FORTY SIX DOLLARS ($4,746), this being the lowest bid received; now

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bid of BELLEZZA CO. INC., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said BELLEZZA CO. INC., for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering LIQUID CHLORINE to the Department of Public Works, Division of Water, for a period of one (1) Year commencing January 1st, 1964 and ending December 31st, 1964; AND

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications; NOW

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchase has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering to the Department of Public Works, Division of Water, Jersey City, New Jersey, the following:

MECHANICAL JOINT CAST IRON WATER PIPE
MECHANICAL JOINT CAST IRON FITTINGS

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS on April 2, 1963, JOSEPH DOUGHERTY, an employee of the City of Jersey City, Department of Public Works, in the course of his employment sustained a fracture of the left little finger when it was pinched by a hose nozzle while he was flushing down rock salt at Yard #2, Montgomery St.; and

WHEREAS said Joseph Dougherty filed an informal claim for workmen's compensation with the Division of Workmen's Compensation and after due notice informal hearing was held before Referee Sugrue on September 13, 1963, and resulted in an award in favor of Joseph Dougherty and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said award as follows:

To JOSEPH DOUGHERTY for permanent disability, 40% left 4th finger, or 8 weeks at $40 per week, totalling $320.00, payable as follows:

ARTHUR C. GUNDERSDORF, counsel fee	$ 32.00
JOSEPH A. VISCONTI, M.D.	5.00
JOSEPH DOUGHERTY, remainder of award after deducting above amounts assessed against petitioner	283.00
	$320.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS on April 19, 1963, ANTHONY PICA, a pneumatic drill operator in the employ of the City of Jersey City, Department of Public Works, in the course of his employment sustained a comminuted fracture of the terminal phalanx in the fourth finger while cutting holes in a concrete floor, when the pneumatic drill slipped from his hands and he tried to recover it; and

WHEREAS said Anthony Pica filed an informal claim for compensation with the Division of Workmen's Compensation and after due notice informal hearing was held before Referee John J. Saland on September 27, 1963, and resulted in an award in favor of Anthony Pica and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said award as follows:

To ANTHONY PICA, 20% right 3rd finger for permanent disability, or 6 weeks at $40 per week, totalling $240.00, payable as follows:

ARTHUR C. GUNDERSDORF, counsel fee	$ 24.00
JOSEPH A. VISCONTI, M.D.	5.00
ANTHONY PICA, remainder of award after deducting above amounts assessed against petitioner	211.00
	$240.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS on January 17, 1963, JOHN RHODE, a park patrolman in the employ of the City of Jersey City, Department of Public Works, in the course of his employment fractured his left third finger while attempting to break up a fight between two juveniles; and

WHEREAS said John Rhode filed an informal claim for compensation with the Division of Workmen's Compensation and after due notice informal hearing was held before Referee John J. Saland on September 27, 1963, and resulted in an award in favor of John Rhode and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said award as follows:

To JOHN RHODE for permanent disability, 17-½% left 3rd finger, or 5-¼ weeks at $40 per week, totalling $210.00, payable as follows:

FRANCIS X. HAYES, counsel fee	$ 21.00
JOHN RHODE, remainder of award after deducting above amount assessed against petitioner	189.00
	$210.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS on June 11, 1962, FRANK PETAGNO, a sanitarian in the Division of Health, Department of Health and Welfare of the City of Jersey City, in the course of his employment sustained injuries, neurological and ophthalmological in nature, involving his head, nervous system and eye, when he was struck by an iron ladder from a fire-escape; and

WHEREAS said Frank Petagno filed formal petition for compensation with the Division of Workmen's Compensation, C.P. No. E-42973; the City filed answer thereto; and after due notice the matter was tried on September 27, 1963, before Judge Hyman Barowitz, and resulted in a judgment in favor of petitioner and against the city;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said judgment as follows:

To FRANK PETAGNO for permanent disability, neurological and ophthalmological in nature, 4% partial total, or 22 weeks at $35 per week, or	$ 770.00
and 5% left eye, or 10 weeks at $35.00 per week, or	350.00
totalling	$1,120.00
payable as follows:	
DR. LESTER SIEGEL	$ 20.00
ANNAMARIE V. PATERNO, counsel fee	95.00
FRANK PETAGNO, remainder of award after deducting above amounts assessed against petitioner	1,005.00
	$1,120.00

The following assessed against respondent:

DR. LESTER SIEGEL	$ 20.00
ANNAMARIE V. PATERNO, counsel fee	95.00
NORTH JERSEY REPORTING SERVICE	12.50

Also—

LOUIS A. AMDUR, M.D.	$ 25.00
ROBERT H. STOCKFISCH, M.D.	25.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS on October 21, 1962, ETHEL BYRON, a kitchen attendant at the Medical Center, in the course of her employment fell and injured her left shouder, left hip, left arm, left elbow, left thigh, lower back and left scapular and cervical areas; and

WHEREAS said Ethel Byron filed formal petition for compensation with the Division of Workmen's Compensation, C.P. No. E-34575; the City of Jersey City filed answer thereto; and after due notice the matter was tried on September 27, 1963, before Hon. Hyman Barowitz, Judge of Compensation, and resulted in a judgment in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said judgment as follows:

To ETHEL BYRON for permanent disability, orthopedic in nature, 8-½% of total, or 46.75 weeks at $38.00 per week, totalling $1,776.50, payable as follows:

DR. JOSEPH VISCONTI	$ 20.00
PEARLMAN & KRUMHOLZ, counsel fee	160.00
ETHEL BYRON, 20 weeks from June 18, 1963, to November 5, 1963, at $38.00 per week, $760.00, less above amounts assessed against petitioner	580.00
ETHEL BYRON, remainder of said award, 26-¾ weeks, at $38.00 per week, or $1,016.50, to be paid to Ethel Byron every four weeks at the rate of $38.00 per week	1,016.50
	$1,776.50

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 20.00
PEARLMAN & KRUMHOLZ, Counsel fee	160.00
NORTH JERSEY REPORTING SERVICE	12.50
Also—	
ANTHONY J. WATMAN, M.D.	75.00
JOHN T. HIGGINS, M.D.	10.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS the existing Highway Lighting Agreement between the City of Jersey City and the New Jersey State Highway Department expires on December 31, 1963; and

WHEREAS in order that our agreement may be renewed it is necessary that the Municipal Council of the City of Jersey City submit a resolution as required under Par. 3 of the present agreement; and

WHEREAS the reimbursement to the City of Jersey City cannot be forthcoming unless the appropriate resolution is returned to the State Highway Department in proper form on or before January 31, 1964; now, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that the Acting Mayor as Director of the Department of Public Works, and the City Clerk, are hereby authorized and directed to extend for a period of one year from January 1, 1964, the existing 1963 agreement with the New Jersey State Highway Department covering reimbursement for Highway Lighting maintained within the limits of said City of Jersey City, as provided for in Paragraph 3 thereof, and in accordance with schedule listed in State Highway Department's notice of September 26, 1963, to wit:

Units	Reimbursement Per Unit	Amount
123	$39.60	$4,870.80

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City (herein called the "Applicant") after thorough consideration of the various aspects of the problem and study of available data has hereby determined that the construction of certain public works, generally described as the Island Sewer Replacement is desirable and in the public interest and to that end it is necessary that action preliminary to the construction of said works be taken immediately; and

WHEREAS, under the terms of Public Law 560, 83rd Congress, as amended, the United States of America has authorized the making of advances to public bodies to aid in financing the cost of engineering and architectural surveys, designs, plans, working drawings, specifications or other action preliminary to and in preparation for the construction of public works; and

WHEREAS, the applicant has examined and duly considered such act and the applicant considers it to be in the public interest and to its benefit to file an application under said act and to authorize other action in connection therewith; now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City, the governing body of said applicant, as follows:

1. That the construction of said public works is essential to and is to the best interests of the applicant, and to the end that such public works may be provided as promptly as practicable it is desirable that action preliminary to the construction thereof be undertaken immediately;
2. That John Moriarty, Acting Mayor of the City of Jersey City, be hereby authorized to file in behalf of the applicant an application (in form required by the United States and in conformity with said act) for an advance to be made by the United States to the appli-

cant to aid in defraying the cost of the plan preparation for the above described public works, which shall consist generally of a survey of existing facilities and preparation of preliminary and final site plans and construction plans;

3. That if such advance is made, the applicant shall provide or make necessary arrangements to provide such funds, in addition to the advance, as may be required to defray the cost of the plan preparation of such public works;
4. The said John Moriarty, Acting Mayor, is hereby authorized to furnish such information and take such action as may be necessary to enable the applicant to qualify for the advance;
5. That the officer designated in the preceding paragraph is hereby designated as the authorized representative of the applicant for the purpose of furnishing to the United States such information, data and documents pertaining to the application for an advance as may be required and otherwise to act as the authorized representative of the applicant in connection with the application;
6. That certified copies of this resolution be included as part of the application for an advance to be submitted to the United States.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, under the terms of Public Law 87-658, approved September 14, 1962, the United States of America has authorized the making of grants to aid in financing construction of specific public works projects, provided the proposed or planned total expenditure of the public body for its capital improvement projects is increased by an amount approximately equal to the non-Federal funds required to complete such public works projects:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City

1. That as of the date of filing of an application by the City of Jersey City (hereafter called Applicant) with the Housing and Home Finance Agency, United States Government, for a grant to aid in financing the construction of Ravine Road-Monmouth Street Sewer, the Applicant had a capital improvements plan or capital improvement budget for the fiscal year or years during which construction of the proposed project is expected to occur; and that the total expenditure for capital improvements in said plan or budget was $6,765,000 for the fiscal year ending 1964.
2. That, in the event that said Federal grant is approved by the United States of America said capital improvements plan or capital budget will be increased by $1,084,500 for the fiscal year ending 1964 for a total increase of $1,084,500 in the proposed or planned total expenditure for capital improvements projects (exclusive of Federal funds).

3. That said increase in the proposed or planned total expenditure for capital improvements projects is approximately equal to the non-Federal funds required to complete the public works project for which the application is to be submitted.

This resolution is adopted pursuant to the authority provided by NJ R.S. 40A-4-43.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, under the terms of said Public Law 345, as amended, the United States of America has authorized the making of grants to public bodies to aid in financing the construction of specific public projects; now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City

1. That John Moriarty, Acting Mayor, be and he is hereby authorized to execute and file an application on behalf of the City of Jersey City, New Jersey, with the Housing and Home Finance Agency, United States Government, for a grant to aid in financing the construction of the Ravine Road-Monmouth Street Sewer Replacement;
2. That George Norton, Acting Business Administrator, be and he is hereby authorized and directed to furnish such information as the Housing and Home Finance Agency may reasonably request in connection with the application which is herein authorized to be filed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, under the terms of said Public Law 345, as amended, the United States of America has authorized the making of grants to public bodies to aid in financing the construction of specific public projects; now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City

1. That John Moriarty, Acting Mayor, be and he is hereby authorized to execute and file an application on behalf of the City of Jersey City, New Jersey, with the Housing and Home Finance Agency, United States Government, for a grant to aid in financing the rehabilitation of the Staff Houses (Staff House, East, West and Center Halls) of the Jersey City Medical Center;

2. That George Norton, Acting Business Administrator, be and he is hereby authorized and directed to furnish such information as the Housing and Home Finance Agency may reasonably request in connection with the application which is herein authorized to be filed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, under the terms of Public Law 87-658, approved September 14, 1962, the United States of America has authorized the making of grants to aid in financing construction of specific public works projects, provided the proposed or planned total expenditure of the public body for its capital improvement projects is increased by an amount approximately equal to the non-Federal funds required to complete such public works projects:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City

1. That as of the date of filing an application by the City of Jersey City, New Jersey (hereafter called Applicant) with the Housing and Home Finance Agency, United States Government, for a grant to aid in financing the rehabilitation of the Staff Houses of the Jersey City Medical Center, the Applicant had a capital improvements plan or capital improvement budget for the fiscal year or years during which rehabilitation of the proposed project is expected to occur; and that the total expenditure for capital improvements in said plan or budget was $6,765,000 for the fiscal year ending 1964.
2. That, in the event that said Federal grant is approved by the United States of America, said capital improvements plan or capital budget will be increased by $500,000 for the fiscal year ending 1964, for a total increase of $500,000 in the proposed or planned total expenditure for capital improvements projects (exclusive of Federal funds).
3. That said increase in the proposed or planned total expenditure for capital improvements projects is approximately equal to the non-Federal funds required to complete the public works project for which the application is to be submitted.

This resolution is adopted pursuant to the authority provided by NJ R.S. 40A-4-43.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, under the terms of said Public Law 345, as amended, the United States of America has authorized the making of grants to public bodies to aid in financing the construction of specific public projects; now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City.

1. That John Moriarty, Acting Mayor, be and he is hereby authorized to execute and file an application on behalf of the City of Jersey City, New Jersey, with the Housing and Home Finance Agency, United States Government, for a grant to aid in financing the construction of a new Downtown Fire House;
2. That George Norton, Acting Business Administrator, be and he is hereby authorized and directed to furnish such information as the Housing and Home Finance Agency may reasonably request in connection with the application which is herein authorized to be filed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, under the terms of Public Law 87-658, approved September 14, 1962, the United States of America has authorized the making of grants to aid in financing construction of specific public works projects, provided the proposed or planned total expenditure of the public body for its capital improvement projects is increased by an amount approximately equal to the non-Federal funds required to complete such public works projects:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City

1. That as of the date of filing an application by the City of Jersey City, New Jersey, (hereafter called the Applicant) with the Housing and Home Finance Agency, United States Government, for a grant in aid in financing the construction of a Downtown Consolidated Fire House, the Applicant had a capital improvements plan or capital improvement budget for the fiscal year or years during which construction of the proposed project is expected to occur; and that the total expenditure for capital improvements in said plan or budget was $6,765,000 for the fiscal year ending 1964.
2. That, in the event that said Federal grant is approved by the United States of America, said capital improvements plan or capital budget will be increased by $225,000 for a total increase of $225,000 in the proposed or planned total expenditure for capital improvements projects (exclusive of Federal funds).
3. That said increase in the proposed or planned total expenditure

for capital improvements projects is approximately equal to the non-Federal funds required to complete the public works project for which the application is to be submitted.

This resolution is adopted pursuant to the authority provided by NJ R.S. 40A-4-43.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City is the owner of various parcels of property not needed for public use; and

WHEREAS, it is for the best interests of the City of Jersey City that a Public Sale be held of such properties; NOW, THEREFORE, BE IT

RESOLVED, that:

(1) In accordance with the provisions of R.S.40:60-26 and the supplement thereto and amendments thereof, if any, of the revised Statutes of New Jersey, 1937, the lands listed below, not needed for public use, are hereby offered by public sale to the highest bidder at no less than the minimum price set forth herein, subject to the conditions hereinafter set forth, at the ASSEMBLY CHAMBERS, City Hall, Jersey City, N. J. on Monday, December 2d, 1963 at 10:00 o'clock in the forenoon, local time.

(2) The said sale (or all such sales, as the case may be) shall be held and conducted by the Director of Finance of the City of Jersey City, or by any person or persons designated by said Director of Finance to hold and conduct the same.

(3) All such sales are to be made subject to such state of facts as an accurate survey may disclose, existing tenancies, rights of persons in possession, zoning ordinances, City Ordinance No. K-1455, easements, conditions, covenants and restrictions of record or otherwise, violations of the regulations, requirements, codes and ordinances, of the City of Jersey City as regulated by the Division of Building Codes and Permits, Division of Health and the Police and Fire Departments. No representations of any kind are made by the City of Jersey City as to the condition or status of the property.

(4) All sales are made upon the further express condition that the lands sold, as aforesaid, shall not be used for any of the following: The storing, disassembling, burning and selling of used motor vehicles and parts thereof; a used car lot; junk yard; or for the erection, construction and use of a truck terminal or chemical plant. The foregoing conditions and restrictive uses of said lands shall be incorporated in the deeds to be delivered by the City of Jersey City, and said deeds shall contain a provision that, in the event of a breach of any of the foregoing conditions or violation of the restrictions as to the use of the lands sold, as aforesaid, the City of Jersey City shall have the right to pursue such remedies as it may have in law and equity for any breach of said conditions or violations of said restrictions.

(5) All prospective purchasers are put on notice to consult the Water and Sewer Departments for existing facilities.

(6) It is expressly covenanted and agreed that the City of Jersey City need not recognize any assignment of interest by said purchaser before delivery of deed.

(7) At the time of said sale the purchaser shall deposit fifty percent (50% of the purchase price with the Director of Finance of the City. The balance of the purchase price shall be deposited with said Director on or before January 20th, 1964. Said last mentioned date shall be of the essence of the contract of sale and upon failure of the purchaser to take title within the time stipulated and to pay the balance of the purchase price, the governing body of said City may declare said contract of sale to be terminated and at an end, whereupon all moneys paid thereunder may be retained by the City as liquidated damages and the City may resell the said property or pursue such other and further legal and equitable remedies as it may have, and to hold said defaulting purchaser liable for all damages resulting from such default. The minimum deposit shall be FIFTY DOLLARS ($50.). If the purchase price is FIFTY DOLLARS ($50.) or less, the full amount of the purchase price shall be paid at the time of the sale.

(8) If the title to any of the said properties shall prove to be unmarketable, the liability of the City shall be limited to the repayment to the purchaser of the amount of his deposit and the balance of the purchase price without any further costs, expenses, damage or claim. Notice of any alleged defect in title or claim of unmarketability shall be given to the City in writing not later than forty-five (45) days after the date of confirmation of this sale by the governing body of the City of Jersey City; failure to give such notice shall be deemed conclusive evidence that the purchaser accepts the title in its then present condition.

(9) Rent, sewerage and water charges shall be adjusted and taxes shall be assessed, as of the first of the month following the date when title is closed and the balance of the purchase price is paid.

(10) The consummation of any such sale, sales or conveyances shall be by delivery of a bargain and sale deed, without covenants as to the Grantor. The purchaser shall be required to purchase and affix the required documentary stamps on the deed.

(11) The highest bidder agrees that upon the date of closing of title, the deed shall be redelivered to the City of Jersey City and the City of Jersey City shall have the right to withhold redelivery of said deed to the purchaser until satisfactory proof is submitted to the City that all the terms and conditions of this resolution have been fulfilled. The purchaser shall be entitled to possession of the premises as of the closing date and taxes shall be assessed on the premises from said date.

(12) The highest bid made shall be subject to acceptance or rejection by the governing body, but the acceptance or rejection thereof shall be made not later than at the second regular meeting of the governing body following the sale, and, that if the governing body shall fail or refuse to accept or reject any such highest bid, as aforesaid, the said bid shall be deemed to have been rejected.

(13) In the event that said purchaser has not fully and faithfully complied with the terms, conditions, requirements and regulations of sale, as herein contained, and/or has failed to observe the aforementioned re-

strictions on the use of said land, as herein set forth, within the specified time, such failure to perform or observe such terms, conditions, requirements, regulations and restrictions of use, as herein mentioned, shall be considered, at the option of the City of Jersey City, as a breach of the conditions of sale and as a default by the purchaser, whereupon the City of Jersey City may declare said contract of purchase as terminated and at an end, and all moneys paid on behalf of the purchase price by way of deposit or otherwise, may be retained by the City as its liquidated damages and it may thereafter resell the said property and/or pursue such other and further legal and equitable remedies as it may have, and the defaulting purchaser shall continue to remain liable for all damages and losses sustained by the City by reason of any such default.

(14) Any building or buildings erected, constructed, repaired, altered or improved in accordance with the conditions set forth herein must conform with the regulations of the Building Department including such regulations pertaining to the proper installation of sidewalks, utilities, curbs and all other required items, the Health Department and the Police and Fire Departments of the City of Jersey City, the New Jersey State Labor Department and the New Jersey State Tenement House Commission.

(15) All prospective purchasers are put on notice that no employee, agent, officer, body or subordinate body has any authority to waive, modify or amend any of the conditions of sale.

(16) The City of Jersey City shall pay to any real estate broker or other person other than the purchaser actually consummating such sale a commission of five per cent (5%) of the sale price.

Block	Lot	Location	Minimum Price
199	F-G-H	197-199 York St.	$3,200.
200	T-S-80-81-82	260 to 268 Grove St.	10,800.
393	7	326 Pavonia Ave.	1,000.
673	3A	Duffield Ave.	26,000.
1349	21-23-24	109 Stevens Avenue) 54-56 Jackson Ave.)	8,100.
1491	1-G2	Inside Lot	1,000.
1491	1-D2	Inside Lot	600.
1745	15	931 Communipaw Ave.	1,900.
1745	30-31-32-33-34-35-36-37-38-39	961 to 979 Communipaw Ave.	14,600.
1841	2-3-4-5-6-7-8	Corbin & Sip Avenues	14,500.
2015	5A	66-72 Randolph Ave.	7,500.

The sale of the following properties is upon the terms and conditions set fourth in paragraphs 1 to 16, inclusive, and upon the further express conditions that the purchaser shall erect or cause to be erected thereon a one or two-family dwelling of either frame or brick construction, containing a minimum dwelling area, exclusive of basements, of at least twelve hundred (1200) square feet in the case of a one-family dwelling, and a minimum of two thousand (2,000) square feet in the case of a two-family dwelling, complete with heat, bath, toilet, shower, hot and cold running water, electricity and gas supply. Each building lot and each structure shall be improved in conformation with all the regulations applying to residential district "A" of the zoning ordinance of the City of Jersey City. A minimum of one off-street parking space shall be provided for each one family dwelling and two off-street parking spaces shall be provided for each two-family dwelling.

The construction of said dwelling or dwellings shall be commenced not later than six (6) months after the date of the confirmation of sale and shall be fully completed within twelve (12) months after the date of the confirmation of sale.

Block	Lot	Location	Minimum Price
1273	52	348 Cator Ave.	$1,000.
1273	53	350 Cator Ave.	1,000.
1273	54	352 Cator Ave.	1,000.
1273	55	354 Cator Ave.	1,000.
1273	56	356 Cator Ave.	1,000.
1273	57	358 Cator Ave.	1,000.
1273	58	360 Cator Ave.	1,000.
1273	59	362 Cator Ave.	1,000.
1273	60	364 Cator Ave.	1,000.
1273	61	366 Cator Ave.	1,000.
1273	62	368 Cator Ave.	1,000.
1273	63	370 Cator Ave.	1,000.
1273	64	372 Cator Ave.	1,000.
1273	65	374 Cator Ave.	1,000.
1273	66	376 Cator Ave.	1,000.
1273	67	378 Cator Ave.	1,000.
1273	68	380 Cator Ave.	1,000.
1273	69	382 Cator Ave.	1,000.
1273	50D-50C-51B	342-344-346 Cator Ave.	2,500.
1295	64	215 Culver Ave.	1,000.
1334	8	99 Fulton Ave.	1,000.
1616	B-A-51C	1-3-5 Wallis Ave.	2,300.
1616	56-57	20-20A Dales Ave.	1,600.
1616	54-55	16-18 Dales Ave.	1,600.
1616	52B-53	12-14 Dales Ave.	2,000.
1760	12A	280 Boyd Ave.	1,100.
1760	13A	278 Boyd Ave.	1,100.
1760	14A	276 Boyd Ave.	1,100.
1760	15A	274 Boyd Ave.	1,100.
1760	16A	272 Boyd Ave.	1,100.
1760	17A	270 Boyd Ave.	1,100.

The sale of the following properties is upon the conditions set forth in paragraphs 1 to 16, inclusive, and upon the further condition that the purchaser erect thereon a building or buildings occupying not less than the square footage of land set forth in the tabulation: said construction of building or buildings to commence not later than four (4) months after the date of confirmation of said sale and be fully completed not later than twelve (12) months after the date of confirmation of the sale by the governing body of the City of Jersey City.

Block	Lots	Location	Gross Area	Minimum Price
600	4E-4F-4G-4H-64A-65A	Newark Ave. and Van Winkle Ave.	2500 sq. ft.	$ 5,300.
2020	Plot 4B	Caven Point Road	40000 sq. ft.	23,900.
2020	1B-1E-1F	Caven Point Road	40000 sq. ft.	45,000.
2040	D1	Woodward St.	20000 sq. ft.	10,000.

The sale of the following property is upon the terms and conditions set forth in paragraphs 1 to 16, inclusive, and upon the further express condition that the purchaser shall erect or cause to be erected thereon a residential apartment building containing not less than twelve (12) dwelling units having a minimum of 12,000 square foot dwelling unit area.

The building shall have a minimum set back of twenty feet from Garfield Avenue and fifteen feet from Van Nostrand Avenue and all adjoining properties.

One off-street parking space per dwelling unit, either underground, within the building, or at street level shall be provided.

The purchaser shall provide for vehicular access to the building and parking area from Van Nostrand Avenue.

Block	Lots	Location	Min. Price
1464	A8-A9	Van Nostrand and Garfield Avenues	$7,500.

The sale of the following property is upon the conditions set forth in paragraphs 1 to 16, inclusive, and upon the further condition that the purchaser shall erect or cause to be erected thereon a residential apartment building or buildings having a minimum of twenty (20) dwelling units.

The building or buildings shall have a minimum set back of fifteen (15) feet from Corbin Avenue and all adjoining properties.

One off-street parking space per dwelling unit, either underground, within the building or at street level shall be provided.

Block	Lots	Location	Min. Price
1851	47A-48-49-50-51-52-53-54-55-56	Corbin Ave.	$13,100.

The sale of the following property is upon the terms and conditions set forth in paragraphs 1 to 16, inclusive, and upon the further express condition that the purchaser shall repair, alter and improve the said property to provide a minimum of twenty four (24) dwelling units and a parking area with a minimum of twenty (20) parking spaces.

The repairs, alterations and improvements shall be started within thirty (30) days of the date of confirmation of sale by the governing body and shall be completed within one year from the starting date.

The purchaser shall deposit a certified check, payable to the city of Jersey City, in the amount of $10,000. which monies shall be forfeited to the City of Jersey City upon the failure of the purchaser to comply with the terms and conditions of the sale within the time stipulated.

If and when the conditions of the sale have been complied with the $10,000. deposit shall be returned to the purchaser.

Block	Lot	Location	Min. Price
1941	B	Arlington Ave. & Harmon St.	$2,500.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, on the 21st day of May 1963 the Municipal Council of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on June 17th, 1963, at 10 AM local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price	Deposit
1469	M	616-624 Garfield Avenue	Mardon Building Corporation, Inc.	$60,000.	$30,000.

WHEREAS, as a result of a professional study of the subject sale, it is determined that the terms and conditions imposed by the City cannot be complied with;

WHEREAS, the Mardon Building Corporation, Inc., has requested the City of Jersey City to re-offer said property at a public sale with new conditions in the best interests of the City of Jersey City.

NOW, THEREFORE, be it RESOLVED, that the sale of the above parcel be and is hereby cancelled and the $30,000. deposit be refunded to the Mardon Building Corporation, Inc., with the condition that the $30,000. deposit be retained by the Director of Finance of the City of Jersey City, as a deposit towards the purchase price at the re-sale of the property in the event that the said Mardon Building Corporation, Inc., is the successful bidder for the above mentioned property.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the Real Estate Taxes have been paid on the below listed properties, and covering the various years, and

WHEREAS, reductions were granted by the Division of Tax Appeals and the Hudson County Board of Taxation, and

WHEREAS, the taxpayers have presented proof of payment; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers in the amount set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Amount Reduced	Amount Refunded	Years	Bill No.
361	M1	Seaboard Terminal & Refrigeration Co. Monmouth Street	152,000	$17,309.76	1962	4079
598	3A	Chazin & Chazin, Attys for Mandel Investment Corp. 926 Newark Avenue	40,000	4,555.20	1962	7012
762	16B 18	Aaron Last 352-54 Central Avenue	31,600	1,472.68	1962	9153
856	23A	Dennis L. McGill 92 Sherman Place	1,900	216.37	1962	11892
1863	21-21A 22-N15	Joseph A. Davis, Atty for Whitewood Realty Corp. 2871 Boulevard	25,000	2,847.00	1962	30459
1863	34-35 13-14	Chazin & Chazin, Attys for Frank E. Gordon and Maida Gordon 2839-41 Boulevard	11,000	1,252.68	1962	30466
1866	19-20 18A	Chazin & Chazin, Attys for Holland Hotel Inc. 8-11 Journal Square	50,000	5,694.00	1962	30490
1866	17A	Chazin & Chazin, Attys for Rosmote Corp. 12 Journal Square	14,800	1,685.42	1962	30491
1866	B3	George J. Bauman, Atty for Twenty Two Journal Sq. Corp., and The Trust Co. of N.J. 15-16 Journal Square	21,400	2,437.03	1962	30493
1866	B4	George J. Bauman, Atty for Twenty Two Journal Sq. Corp., and The Trust Co. of N.J. 17-23 Journal Square	61,000	6,946.68	1962	30494
1866	25J	Public Service Coordinated Transport Concourse	15,000	1,708.20	1962	30497
1871	4P-4Q 4O	Chazin & Chazin, Attys for 905 Realty Corp. 905-909 Bergen Avenue	21,300	2,425.64	1962	30594
361	M1	Seaboard Terminal & Refrigeration Co., Monmouth Street	152,000	14,915.76	1961	4120

Block	Lot	To Whom Check Is Drawn	Amount Reduced	Amount Refunded	Years	Bill No.
598	3A	Chazin & Chazin, Attys for Mandel Investment Corp. 926 Newark Avenue	40,000	3,925.20	1961	7048
1306	C8	Mollie Eisbart 257 Jackson Avenue	3,000	294.39	1961	18560
1306	C9	Carlo Verni 259 Jackson Avenue	3,000	294.39	1961	18561
1306	C10	Sadie Goldman 261 Jackson Avenue	3,000	294.39	1961	18562
1337	6B	George J. Bauman, Atty for Murray Schoen Jackson Avenue	22,300	1,207.00	1961	19586
1866	18A	Chazin & Chazin, Attys for Holland Hotel Inc. 8-11 Journal Square	50,000	4,906.50	1961	30083
1866	17A	Chazin & Chazin, Attys for Rosmote Corp. 12 Journal Square	14,800	1,452.33	1961	30084
1866	16	Chazin & Chazin, Attys for David Rodnon 14 Journal Square	12,500	1,226.63	1961	30085
1866	B3	George J. Bauman, Atty for Twenty Two Journal Sq. Corp. 15-16 Journal Square	21,400	2,099.98	1961	30086
1866	B4	George J. Bauman, Atty for Twenty Two Journal Sq. Corp. 17-23 Journal Square	61,000	5,985.93	1961	30087
70	C1-R1	George J. Bauman, Atty for Abnor Realty Corp. 35-7 Montgomery Street	10,000	982.30	1960	229
361	M1	Seaboard Terminal & Refrigeration Co., Monmouth Street	152,000	14,930.96	1960	4136
598	3A	Chazin & Chazin, Attys for Mandel Investment Corp. 926 Newark Avenue	40,000	3,929.20	1960	7084
1866	17A	Chazin & Chazin, Attys for Rosmote Corp. 12 Journal Square	14,800	1,453.81	1960	30214

Block	Lot	To Whom Check Is Drawn	Amount Reduced	Amount Refunded	Years	Bill No.
1866	16	Chazin & Chazin, Attys for David Rodnon 14 Journal Square	12,500	1,227.88	1960	30215
1866	17A	Chazin & Chazin, Attys for Rosmote Corp. 12 Journal Square	14,800	1,329.63	1959	30014
1866	16	Chazin & Chazin, Attys for David Rodnon 14 Journal Square	12,500	1,123.00	1959	30015
306	6	Junction Holding Co., Inc. 307 Montgomery Street	1,500	129.83	1958	2870
306	7	Junction Holding Co., Inc. 305 Montgomery Street	1,500	129.83	1958	2871
316	K2	Meyer Friedman, Atty for John P. Hynes 593 Jersey Avenue	2,500	216.38	1958	3150
1858	D3	Block Drug Company 155-59 Van Wagenen Avenue	7,000	605.85	1958	29786
1866	17A	Chazin & Chazin, Attys for Rosmote Corp. 12 Journal Square	14,800	1,280.95	1958	29949
1866	16	Chazin & Chazin, Attys for David Rodnon 14 Journal Square	12,500	1,081.88	1958	29950
1866	17A	Chazin & Chazin, Attys for Rosmote Corp. 12 Journal Square	14,800	1,282.86	1957	29743
1866	16	Chazin & Chazin, Attys for David Rodnon 14 Journal Square	12,500	1,083.50	1957	29744
1811	F12	149 Bentley Ave. Corp. 149-151 Bentley Avenue	4,000	455.52	1962	28548
				$116,396.54		

Charge 1962 Real Estate Tax Overpayment	$49,006.18
Charge 1961 Real Estate Tax Overpayment	36,602.50
Charge 1960 Real Estate Tax Overpayment	22,524.15
Charge 1959 Real Estate Tax Overpayment	2,452.63

Charge 1958 Real Estate Tax Overpayment	3,444.72
Charge 1957 Real Estate Tax Overpayment	2,366.36

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the Real Estate Taxes have been paid on the below listed properties, and covering the various years, and

WHEREAS, reductions were granted by the Division of Tax Appeals and the Hudson County Board of Taxation, and

WHEREAS, the taxpayers have presented proof of payment; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers in the amount set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Amt. Red.	Prin. Amt. Rfd.	Int. Amt. Rfd.	Years	Bill No.
1497	3C	Lehigh Valley Railroad Company New York Bay	2,045	$ 152.33	$78.56	1953	23463
1497	3P	Lehigh Valley Railroad Company New York Bay	1,335	99.44	51.29	1953	23464A
1497	3C	Lehigh Valley Railroad Company New York Bay	2,045	172.44	75.14	1954	23625
1497	3P	Lehigh Valley Railroad Company New York Bay	1,335	112.57	49.05	1954	23626
1497	3C	Lehigh Valley Railroad Company New York Bay	19,100	1,605.55	....	1955	23600
1497	3P	Lehigh Valley Railroad Company New York Bay	4,000	336.24	13.75	1955	23601
1497	3P	Lehigh Valley Railroad Company New York Bay	4,000	341.44	....	1956	23549

Block	Lot	To Whom Check Is Drawn	Amt. Red.	Prin. Amt. Rfd.	Int. Amt. Rfd.	Years	Bill No.
1497	3C	Lehigh Valley Railroad Company New York Bay	6,100	520.69	....	1956	23550

Charge 1953 Real Estate Tax Overpayments:	$ 251.77
Charge 1954 Real Estate Tax Overpayments:	285.01
Charge 1955 Real Estate Tax Overpayments:	1,941.79
Charge 1956 Real Estate Tax Overpayments:	862.13
Charge 1953 Interest Account	129.85
Charge 1954 Interest Account	124.19
Charge 1955 Interest Account	13.75

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

At 1:15 o'clock P.M., on motion of Councilman Kijewski seconded by Councilman Whelan and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

BERNARD J. ROSENGARD
City Clerk.

JOHN J. KIJEWSKI
President of Council.

1502

MINUTES

OF

MEETINGS

OF THE

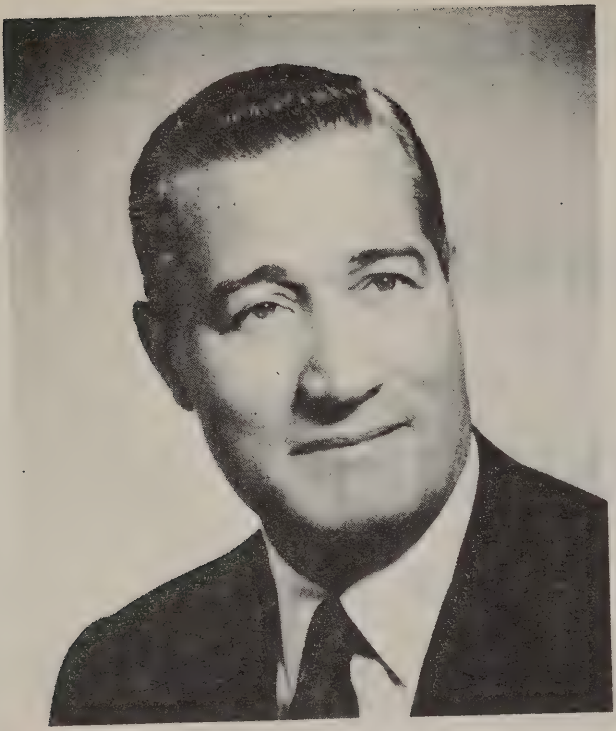
Municipal Council

OF THE

CITY OF JERSEY CITY, N. J.

Meetings of NOVEMBER 1963

BERNARD J. ROSENGARD, *City Clerk*



THOMAS GANGEMI
Mayor

MUNICIP

COUNCILMEN AT LARGE

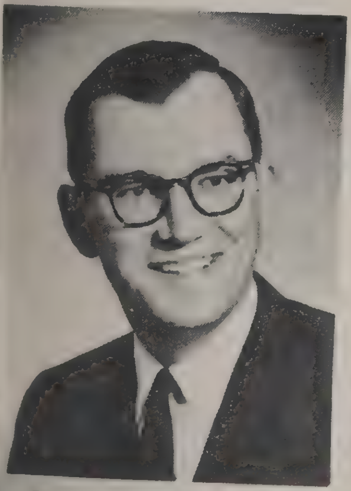
MRS. EVELYN HOLENDER

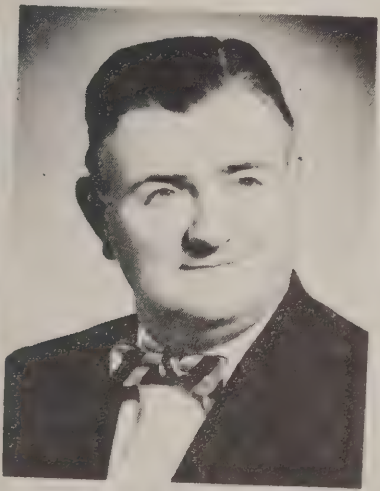
JOHN J. KIJEWSKI

JAMES C. ROCHFOR

OUNCIL OF THE
Y OF JERSEY CITY
NEW JERSEY

WARD COUNCILMEN


Ward A - Greenville
THOMAS FLAHERTY


Ward B -West Side
JOHN J. KELAHER

Ward C - Journal Square
THOMAS J. WHELAN

Ward D - Hudson City
HOMAS E. MARESCA

Ward E - Downtown
JOSEPH T. CONNORS

Ward F - Bergen Lafayette
FRED W. MARTIN

Minutes of Meetings
# of the
Mayor and Council
# of the
City of Jersey City, N. J.

MEETINGS OF NOVEMBER 1963

Meeting of November 12th, 1963

Minutes, special meeting of the Municipal Council, City of Jersey City, N. J., held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, November 12th, 1963, at 11:17 o'clock A.M.

The City Clerk called the roll:

Present:

Councilmen: Joseph T. Connors
Thomas M. Flaherty
Evelyn Holender
John J. Kelaher
Thomas E. Maresca
Fred W. Martin
James C. Rochford
Thomas J. Whelan
John J. Kijewski (President)

Absent:

None

The City Clerk published the call for the special meeting and the notification forwarded to each member of the Council.

The Chair directed the Clerk to proceed with the agenda before the Council.

Thereupon the Clerk published the following resolution.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, Thomas Gangemi has resigned as Mayor of the City of Jersey City, which resignation has been accepted by the Municipal Council of the City of Jersey City to take effect September 26, 1963, and

WHEREAS, by reason of such resignation and the acceptance thereof a vacancy presently exists in the office of the Mayor of the City of Jersey City, and

WHEREAS, the Municipal Council of the City of Jersey City shall fill such vacancy for the office of Mayor of the City of Jersey City, pursuant to the provisions of the Laws of 1950, chapter 210, page 480, sections 5 and 6, as amended by Laws of 1960, chapter 89, page 572, section 1 of N. J.,

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that:

1. Thomas Joseph Whelan of 66 Bevan Street, Jersey City, N. J., be and he is hereby appointed as Mayor of the City of Jersey City to fill the unexpired term of Thomas Gangemi.

2. Said appointment of Thomas Joseph Whelan as Mayor of the City of Jersey City shall take effect immediately.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Flaherty, Kelaher, Maresca, Martin and Whelan.

Nay: Councilmen Connors, Holender, Rochford and Kijewski.

At 11:22 o'clock A.M., on motion of Councilman Kijewski, seconded by Councilman Holender, and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

BERNARD J. ROSENGARD
City Clerk.

JOHN J. KIJEWSKI
President of Council.

Meeting of November 19, 1963

Minutes, regular meeting, Municipal Council of the City of Jersey City, N. J., held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, November 19th, 1963, at 11:21 o'clock A.M.

The City Clerk called the roll:

Present:

Councilmen: Joseph T. Connors
Thomas M. Flaherty
Evelyn Holender
John J. Kelaher
Thomas E. Maresca
Fred W. Martin
James C. Rochford
John J. Kijewski (President)

Absent:
None

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for any one of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

FURNISHING AND DELIVERING TO THE DEPT. OF PUBLIC WORKS, DIV. OF WATER, JERSEY CITY: MECHANICAL JOINT CAST IRON WATER PIPE and MECHANICAL JOINT CAST IRON FITTINGS.

Three (3) sealed bids received.

FURNISHING AND DELIVERING LIQUID CHLORINE TO THE DEPT. OF PUBLIC WORKS, DIV. OF WATER, JERSEY CITY, FOR A PERIOD OF ONE (1) YEAR COMMENCING JANUARY 1st, 1964 AND ENDING DEC. 31st, 1964.

Two (2) sealed bids received.

Councilman Rochford moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Holender moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

FURNISHING AND DELIVERING LIQUID CHLORINE TO THE DEPT. OF PUBLIC WORKS, DIV. OF WATER, JERSEY CITY, FOR A PERIOD OF ONE (1) YEAR COMMENCING JAN. 1st, 1964 AND ENDING DEC. 31st, 1964.

1. Sergeant Chemical Company $35,250.00 with surety bond.
2. Allied Chlorine & Chemical Products, Inc. $35,500 with letter from insurance company.

FURNISHING AND DELIVERING TO THE DEPT. OF PUBLIC WORKS, DIV. OF WATER, JERSEY CITY: MECHANICAL JOINT CAST IRON WATER PIPE AND MECHANICAL JOINT CAST IRON FITTINGS.

1. Warren Pipe and Foundry, $11,173.55 with surety bond.

2. U.S. Pipe and Foundry Company $9,259.53 with surety bond.
3. R. S. Wood $9,620.05 with bond attached.

Councilman Rochford moved that the proposals, as published, be referred to the appropriate department for study.

Seconded by Councilman Kelaher and adopted unanimously.

ORDINANCE HEARINGS

Councilman Flaherty offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE to further amend Ordinance K-1627 known as "The Traffic Act of Jersey City", and to supplement ordinances G-26, G-40, G-59, G-73, G-74, G-77 and G-85. (City Ordinance G-88).

On motion of Councilman Flaherty, seconded by Councilman Maresca, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on TUESDAY, DECEMBER 3rd, 1963 at 11 o'clock A.M.

Departing from the regular order of business on the agenda, President Kijewski, with consent from the members of the Council, directed the City Clerk to advance publication of the following resolution, due to the fact that many persons present in the audience, were interested in the subject resolution.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, Thomas Joseph Whelan has resigned as Ward Councilman of the Journal Square Ward (Ward C) of the City of Jersey City, which resignation has been accepted by the Municipal Council of the City of Jersey City to take effect November 15, 1963, and

WHEREAS, by reason of such resignation and the acceptance thereof a vacancy presently exists in the office of Ward Councilman of the Journal Square Ward (Ward C) of the City of Jersey City, and

WHEREAS, the Municipal Council of the City of Jersey City shall fill such vacancy for the office of Ward Councilman of the Journal Square Ward (Ward C) of the City of Jersey City, pursuant to the provisions of the Laws of 1950, chapter 210, page 480, sections 5 and 6, as amended by Laws of 1960, chapter 89, page 572, section 1 of N. J.,

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that:

1. Anthony Lawrence Altomonte of 83 Corbin Avenue, Jersey City, N. J., be and he is hereby appointed Councilman of the Journal Square Ward (Ward C) to fill the unexpired term of Thomas Joseph Whelan.
2. Said appointment of Anthony Lawrence Altomonte as Councilman of the Journal Square Ward (Ward C) of the City of Jersey City shall take effect immediately.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE establishing an official map for a part of the City of Jersey City. (City Ordinance G-86).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No response. No written protests were received.

On motion of Councilman Connors, seconded by Councilman Holender and adopted unanimously, hearing on final passage of the foregoing ordinance was closed.

Councilman Connors offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. G-86

AN ORDINANCE ESTABLISHING AN OFFICIAL MAP FOR A PART OF THE CITY OF JERSEY CITY.

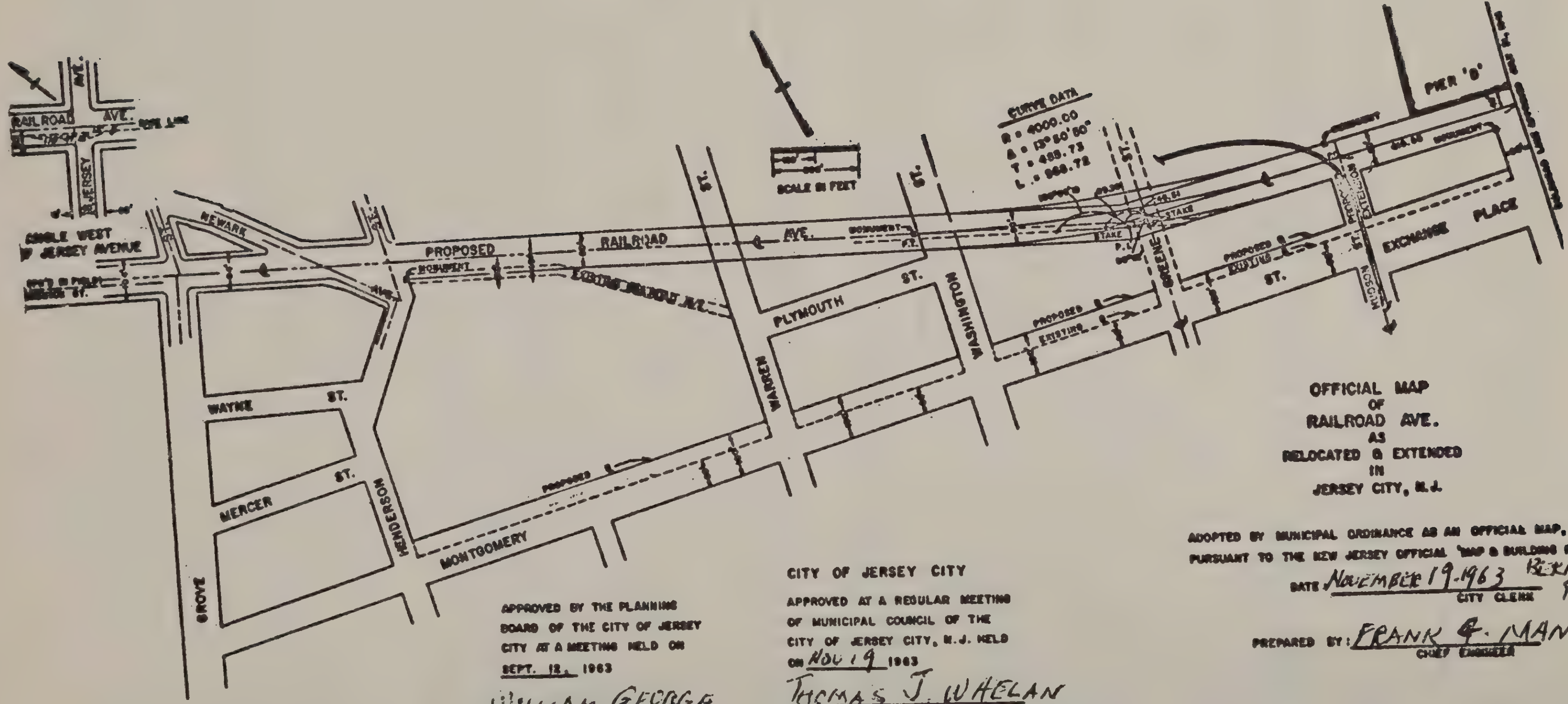
WHEREAS, under the provisions of R.S.40:55-1.30, et seq., the Governing Body is empowered to establish an Official Map of the municipality or any part or parts thereof; and

WHEREAS, on September 12, 1963, the Planning Board of the City of Jersey City reviewed and approved a basis for an official map for Railroad Avenue Extended, Exchange Place and Vicinity as prepared and recommended by the Division of Planning; and

WHEREAS, the Chief Engineer has prepared a map showing the location and width of Railroad Avenue as Relocated and Extended in conformance with the aforementioned approval and which map is appended hereto and made a part of this ordinance; now, therefore, be it

ORDAINED by the Municipal Council of the City of Jersey City:

1. That an Official Map is hereby established in accordance with R.S.40:55-1.30, et seq.,
2. That the attached map entitled "Official Map of Railroad Avenue as Relocated and Extended, in Jersey City, New Jersey", a part of this ordinance, is hereby adopted and made part of the Official Map of the City of Jersey City.
3. That this ordinance shall become effective at the time and in the manner provided by law.


RAILROAD AVE.
AVE.
JERSEY
SIDE LINE
CHOLE WEST
OF JERSEY AVENUE
NEWARK
AVE.
ST.
PROPOSED
MONUMENT
RAILROAD
AVE.
MONUMENT
P.T.
EXISTING RAILROAD AVE.
SCALE IN FEET
CURVE DATA
R = 4000.00
Δ = 13°50'50"
T = 485.73
L = 968.72
STAKE
P.I.
ST.
GREENE
PROPOSED
EXISTING
ST.
MONUMENT
PIER 'B'
EXTENSION
HUDSON
ST.
EXCHANGE
PLACE
PLYMOUTH
ST.
WASHINGTON
WARREN
WAYNE
ST.
MERCER
ST.
HENDERSON
MONTGOMERY
PROPOSED
GROVE

OFFICIAL MAP
OF
RAILROAD AVE.
AS
RELOCATED & EXTENDED
IN
JERSEY CITY, N.J.

ADOPTED BY MUNICIPAL ORDINANCE AS AN OFFICIAL MAP,
PURSUANT TO THE NEW JERSEY OFFICIAL 'MAP & BUILDING PERMIT
DATE November 19-1963 Bernard J. Rosengard
CITY CLERK

PREPARED BY: Frank G. Manning
CHIEF ENGINEER

APPROVED BY THE PLANNING
BOARD OF THE CITY OF JERSEY
CITY AT A MEETING HELD ON
SEPT. 12, 1963

William George
CHAIRMAN

CITY OF JERSEY CITY

APPROVED AT A REGULAR MEETING
OF MUNICIPAL COUNCIL OF THE
CITY OF JERSEY CITY, N.J. HELD
ON Nov 19 1963

Thomas J. Whelan
MAYOR

Bernard J. Rosengard
MUNICIPAL CLERK

The City Clerk published the foregoing ordinance.

ON ROLL CALL, it was adopted on final reading by the following vote:

AYES: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

INTRODUCED: November 5th, 1963.
ADOPTED: NOVEMBER 19th, 1963.

JOHN J. KIJEWSKI
President of Council

BERNARD J. ROSENGARD
City Clerk

APPROVED:

THOMAS J. WHELAN
Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> AN ORDINANCE to further amend an ordinance entitled "An Ordinance to limit the number of Plenary Retail Consumption licenses and plenary retail distribution licenses to sell Alcoholic Beverages at retail in the City of Jersey City," enacted October 5, 1937. (City Ordinance G-87).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

The following persons appeared and addressed the Council on the subject ordinance:

Mr. Neil Briody, Pres. Jersey City Tavern Owners Association.
Thomas Lombardi, Senior Relocation Officer, Jersey City Redevelopment Agency.
James McGovern, Counsellor at law.
Michael Rosek, 579 Grove St., Tavern Owner.
Frank Briamonte, 23 Dupont St., Tavern Owner.

On motion of Councilman Kijewski, seconded by Councilman Rochford and adopted unanimously, hearing on final passage of the foregoing ordinance was closed.

Councilman Kijewski offered and moved adoption of, the following ordinance:

CITY ORDINANCE NO. G-87

AN ORDINANCE TO FURTHER AMEND AN ORDINANCE ENTITLED "AN ORDINANCE TO LIMIT THE NUMBER OF PLENARY RETAIL CONSUMPTION LICENSES AND PLENARY RETAIL DISTRIBUTION LICENSES TO SELL ALCOHOLIC BEVERAGES AT RETAIL IN THE CITY OF JERSEY CITY," ENACTED OCTOBER 5, 1937.

The Municipal Council of the City of Jersey City DOES ORDAIN:

1. Section 4 is amended to read as follows:

Section 4. From and after the passage of this ordinance, no Plenary Retail Consumption License shall be granted for or transferred to any premises the entrance of which is within the area of a circle having a radius of seven hundred fifty (750) feet and having as its central point the entrance of an existing licensed premises covered by a Plenary Retail Consumption License, provided, however, that if any licensee holding a Plenary Retail Consumption License at the time of the passage of this ordinance shall be compelled to vacate the licensed premises for any reason that in the opinion of the (Board of Commissioners) *Municipal Council* of the City of Jersey City was not caused by any action on the part of the licensee, or if the landlord of said licensed premises shall consent to a vacation thereof, said licensee may, in the discretion of the (Board of Commissioners) *Municipal Council* of the City of Jersey City, be permitted to have such license transferred to another premises within a radius of five hundred (500) feet of the licensed premises so vacated. The provisions of this section relating to distances between licensed premises shall not apply to the issuance or transfer of any license to premises which will be operated by the licensee as a Bowling Academy. A premises shall be deemed to be operated as a Bowling Academy if it contains four or more pairs of bowling alleys.

(a) Whenever any municipal, county, state or federal government or agency acquires any property in accordance with law, which results in or causes holders of Plenary Retail Consumption or Distribution Licenses to vacate their premises thereby, the said licensees may make application to the Board of Alcoholic Beverage Control of Jersey City for a transfer of their respective licenses, and said Board shall in its discretion grant the transfer of such license hereunder: provided that said licensee shall locate elsewhere and within a radius of four thousand (4000) feet from the premises which said licensee has been or may be compelled to vacate.

2. This ordinance shall take effect upon final passage and publication according to law.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Holender, Kelaher, Maresca, Rochford and Kijewski.

Nay: None.

Abstentions: Councilmen Connors, Flaherty and Martin.

INTRODUCED: November 5th, 1963
ADOPTED: November 19th, 1963

John J. Kijewski
President of Council

Bernard J. Rosengard
City Clerk

APPROVED:
Thomas J. Whelan
Mayor

SCHEDULED HEARING:

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering granting the following application:

Tooley's Truck Stop, Inc., for permission to erect a sign on roof of premises known as Lot number 3B, Block Number 1627, N. J. State Highway 440, as per plans filed.

The Clerk read the public notice and application and called for anyone present who might desire to be heard on the subject application.

No one appeared to be heard and no written protests were received.

PETITIONS AND COMMUNICATIONS:

FROM EDWARD J. BORRONE, COUNTY CLERK, submitting Statement of determination of the Board of County Canvassers, advising that Question No. 7 on the General Election Ballot Nov. 5th, 1963 (Police and Fire Salary Raises) received a majority of votes against adoption.

Received and Filed.

FROM WILLIAM D. COLAPINTO, 74 Broadman Parkway, protesting use of property facing his property for parking lot purposes in view of the amount of his taxes.

Received and referred to the Deputy Municipal Tax Collector William Black for report.

FROM VINCENT J. INDELICATO, MUNICIPAL ACCOUNTANT, advising the Council to protest to the Local Government Division, the proposed legislation on debt limitation.

Received and referred to the Business Administrator and the Mayor for preparation of proper resolution protesting the proposed revision.

FROM DIVISION OF LOCAL GOVERNMENT, requesting signed receipt for audit. (period ending Dec. 31, 1962).

The City Clerk submitted the form and it was signed by all members of the Council with the exception of Councilman Whelan who resigned to assume the office of Mayor.

OFFICERS COMMUNICATIONS:

FROM PLANNING BOARD OF JERSEY CITY, advising following approvals of minor land subdivisions:

Joseph and Marie Della Rosa, 15-17 Linden Avenue, Benjamin & Anna Bartoszak, 163-165 Virginia Avenue.

Received and Filed.

FROM WILLIAM P. BLACK, Asst. Municipal Tax Collector, reporting on the request by Warren & William Development Corp. for refund of purchase price of Plot 4B, Block 2020 Caven Point Road, advising that the purchaser failed to abide by the conditions of sale.

Following consideration by the Council, the City Clerk was directed to advise the petitioner that the resolution adopted on September 17th 1963, will remain in force.

FROM CHIEF ENGINEER, DIVISION OF WATER, submitting report for the month of September, 1963.

Received and Filed.

FROM JERSEY CITY INCINERATOR AUTHORITY, submitting proposed annual budget for the year 1964.

The Council examined the proposed budget and directed the City Clerk to advise the Authority that the proposed budget is rejected and that the Authority submit a more detailed budget with sufficient copies for distribution to each member of the Council.

AUDITING CLAIMS:

Councilman Martin offered, and moved adoption of, the following resolutions:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT OF FINANCE

$1,100,000.00	City Treasurer-Custodian Acct.—Appropriation
5.00	The American City—Subscription Renewal
24.00	Granoff Glass Co.—Picture Frame
416.67	Chas. F. Evans & Associates—Appraisal Services
375.00	Samuel Sutphen—Appraisals
520.83	William Robertson, Jr.—Appraisal Services
312.50	John J. Mantell—Services—R.R. Properties
312.50	John J. Mantell—Services—R.R. Properties
312.50	John J. Mantell—Services—R.R. Properties
4.00	N. J. Bell Telephone Co.—Telephone Services
1.40	Remington Rand—Ribbon Installed
193.31	Anthony J. Fusciello—Insurance
196.24	Louis P. Pipi Agency—Insurance
30.00	Underwood Corporation—Underwood Ribbons
615.00	Love, Wanser & Cooney Co.—Brokers Commission
450.00	Napp Realty—Commission
25.05	Ace Office Supplies Co.—7 Boxes of Paper
9.00	Ace Office Supplies Co.—3 Doz. Legal Pads
14.45	N. J. Bell Telephone Co.—Telephone Services
10.50	Yankee Rubber Stamp & Ptg. Co.—Rubber Stamp
33.53	Chas. Bruning Co. Inc.—Developer Etc.
11.88	Chas. Bruning Co. Inc.—Supplies—Inv. No. 124107
220.00	Progress Ptg. Co.—Tax Return Sets
147.50	Progress Ptg. Co.—Printed Form #3 (3000)
220.00	Progress Ptg. Co.—10,000 Photo Offset Etc.
25.00	N. J. Bell Tel. Co.—Telephone Services
13.40	N. J. Bell Tel. Co.—Telephone Services
5.00	Great Bear Spring Co.—Cooler Rental
9.00	Great Bear Spring Co.—Cooler Rental
7.00	Great Bear Spring Co.—Cooler Rental
16.02	A. B. Dick Co.—6 Lbs. S E Ink
31.80	Joseph Gromek Stationery—Books and Paper
10.80	Joseph Gromek Stationery—Pencils
18.00	Joseph Gromek Stationery—Staples
17.75	Ace Office Supplies—Accorbind Folders
15.00	Gabco Air Conditioning—Repaired—Air Conditioner
18.00	J. C. Typewriter Co.—Maintenance Service
22.80	N. J. Bell Telephone Co.—Telephone Services
42.95	Joseph Gromek Stationery—Supplies—Pens—mimeograph—rubber bands Etc.
11.05	N. J. Bell Telephone Co.—Telephone Services
23.40	Joseph Gromek Stationery—Clips—pads tape Etc.
10.90	Great Bear Spring Co.—Cooler & Water
225.00	Burroughs Corp.—Signature Plates
4.00	Monroe Calculating Mach. Co.—Ribbons
106.80	Joseph Gromek Stationery—Pencils—Tape—Bands
8.50	J. Liberman & Co.—Bleached Towels

13.80	Joseph Gromek Stationery—Onion Skin Paper
240.00	Progress Ptg. Co.—Collate & Bind Books
151.50	Progress Printing Co.—Journal & Ledger Sheets

TOTAL NUMBER OF VOUCHERS—49

TOTAL AMOUNT OF VOUCHERS—$1,105,508.33

DEPARTMENT OF THE CITY CLERK

$ 9.10	N. J. Bell Telephone Co.—City Clerk's private phone
30.00	Frank Warn Co.—Rental of chairs and tables for election night
20.00	Anne De Leva—Tabulator, Recap of all wards
15.00	Al Kennedy—Delivery of election supplies to Board of Elections
15.00	William Murphy—Delivery of election supplies to Board of Elections
15.00	Joseph Onorato—Delivery of election supplies to Board of Elections
15.00	Thomas Mauthe—Delivery of election supplies to Board of Elections
15.00	Lillian Roth—Tabulator, Election returns
15.00	Sarah J. Seeman—Tabulator, Election returns
15.00	George Gately—Tabulator, Election returns
15.00	Joseph Rodak—Tabulator, Election returns
15.00	Henry Neumann—Tabulator, Election returns
15.00	James McGovern, Jr.—Tabulator, Election returns
15.00	John Sweeney—Tabulator, Election returns
15.00	Austin Berman—Tabulator, Election returns
15.00	Laura Nyire—Tabulator, Election returns
15.00	Rita Donnelly—Tabulator, Election returns
15.00	Ruth Fagan—Tabulator, Election returns
15.00	Thomas Green—Tabulator, Election returns
15.00	Mary Brady—Tabulator, Election returns
15.00	Irene Parkins—Tabulator, Election returns
15.00	Joanne Tulloch—Tabulator, Election returns
15.00	James F. X. McGovern—Tabulator, Election returns
15.00	William Eckert—Tabulator, Election returns
15.00	Vivian Antanasio—Tabulator, Election returns
15.00	George Brandenberg—Tabulator, Election returns
15.00	Gustabe Impal—Tabulator, Election returns
15.00	Robert Ihne—Tabulator, Election returns
15.00	Stanley Tomaszewski—Tabulator, Election returns
7.50	Paul Sullivan—Tabulator, Election returns
7.50	John L. Sullivan—Tabulator, Election returns
7.50	John Donahue—Tabulator, Election returns
7.50	Sam Matlin—Tabulator, Election returns
7.50	Joseph O'Gara—Tabulator, Election returns
7.50	William Murphy—Tabulator, Election returns
7.50	James Davidson—Tabulator, Election returns
7.50	Salvatore Christopher—Tabulator, Election returns
7.50	Bernard Fineberg—Tabulator, Election returns
7.50	Phyllis J. Catanzato—Tabulator, Election returns
7.50	George F. Anuskiewicz—Tabulator, Election returns

7.50	George Renna—Tabulator, Election returns
7.50	Thomas Lyons—Tabulator, Election returns
7.50	George Mauthe—Tabulator, Election returns
7.50	Wayne Hayes—Tabulator, Election returns
7.50	Alice Sanders—Tabulator, Election returns
7.50	Irene Reed—Tabulator, Election returns
7.50	Thomas J. Norton—Tabulator, Election returns
281.10	Seymour Schulman—Stenotypist at Council meetings
360.00	The Nat'l. Cash Reg. Co.—Service on payroll machines
4.50	Soney & Sage Co.—Volume 19—Law Book
1,383.00	Scott Printing Co.—Payroll journals
327.50	Progress Printing Co.—Payroll cards
2,268.00	Union Printing Co.—Minutes, Month of August
25.10	Dobke Typewriter Co.—Service, 6 typewriters

TOTAL NO. OF VOUCHERS—54

TOTAL AMOUNT—$5,233.30

DEPARTMENT OF ADMINISTRATION

$ 116.00	Xerox Corporation—2 Ctn. Toner
14.13	Ace Office Supplies—Twine, Rubber Bands & Pens
9.18	A. B. Dick Company, Inc.—Mimeograph Black
64.90	Addressograph Multigraph Corp.—Masters & Covers
554.60	Copycat Corporation—1 Copycat Platemaker plates & negatives developer, Fixer & Durolac
134.41	Xerox Corporation—1 months Rental October & billable units August
9.00	Great Bear Spring Company—Electric cooler rental Div. of Personnel
11.85	Great Bear Spring Company—Electric cooler rental Div. of Purchasing
32.00	Journal of Commerce—Subscription
15.00	Gabco Air Conditioning—Servicing Air Conditioner
17.52	Kee Lox Mfg. Company—Executive Reg. Ribbons
11.00	New Jersey Bell Telephone Co.—Service month of October HE 4-0744
11.85	Great Bear Spring Company—Electric cooler rental Div. of Budget, Sept.
5.09	Ace Office Supplies Company—List finder & refills
85.00	Progress Printing Co.—John F. Moriarty letterheads
18.90	Ace Office Supplies Co.—Supplies, office
3.48	Ace Office Supplies Co.—Ball point pens black ink
13.75	Great Bear Spring Company—Electric cooler rental Rm 28A, Sept.
31.00	George V. Norton—Reimbursement: incurred in preparation of 1964 Budget & attendance at various meetings & conferences—Oct. 16 to 31
7.50	International City Managers' Association—1 copy—Municipal Finance Administration
50.00	The Shield—Salute to Civil Service

TOTAL NO. OF VOUCHERS—21

TOTAL AMOUNT—$1,216.16

DEPARTMENT OF HEALTH AND WELFARE

$ 891.67	Hudson County SPCA—Services
13.50	State Dept. of Health—Dog license fee
671.50	Progress Printing Co.—Dog tags
26.88	Jersey Journal—Advertising
25.60	Jersey Journal—Advertising
31.36	Jersey Journal—Advertising
30.72	Jersey Journal—Advertising
150.62	Burns Detective Agency—Services at stadium
109.37	Burns Detective Agency—Services at stadium
93.75	Burns Detective Agency—Services at stadium
93.75	Burns Detective Agency—Services at stadium
102.00	John DelBueno—Addressograph services
93.75	Burns Detective Agency—Services at stadium
120.96	Jersey Journal—Advertising
354.75	Charles G. Schmidt—Inspector's expenses
218.15	James A. Higgins—Reimburse petty cash
5.00	Amer. School Health Assn.—Subscription
228.60	William A. Loori, MD—Reimburse petty cash
45.00	William Clark—Eyeglasses
53.67	Patricia Corcoran—Petty cash expenses
22.00	Martin Faber—Meeting expenses
62.40	Perry Gladstone—Locksmith services
54.50	Ace Office Supplies Co.—Machine maintenance
21.45	Vincent McDermott—Expenses
44.80	Martin Faber—Expenses
105.65	Patricia Corcoran—Investigator's expenses
7.20	Ace Office Supplies Co.—Refills
4.75	Great Bear Spring Co.—Cooler rental
12.00	N. J. Bell Telephone Co.—Service
20.25	Great Bear Spring Co.—Cooler rental & water
974.00	Progress Printing Co.—Metal plates
136.50	Inter-City Paper Corp.—Bond paper
5.00	I. D. M. Co. Inc.—Inhalator rental
13.50	Jersey City Typewriter Co.—Maintenance service
113.75	Joseph Gromek—Stationery
310.00	Progress Printing Co.—Envelopes & forms
10.90	Great Bear Spring Co.—Cooler rental & water

The above totals 37 vouchers—$5,279.25

DEPARTMENT OF POLICE

$ 22.08	Ace Office Supplies—Office Supplies
7.45	Great Bear Spring Co.—Cooler Rental/Demis—Sept.
6.50	Perry Gladstone—Lock Repairs
95.04	K & C Brake Service—Auto Shoes exch.
241.16	Generator Exchange Co.—Auto Repairs
90.05	Generator Exchange Co.—Auto Repairs
458.30	Mustello Bros.—Auto Repairs
6.50	Perry Gladstone—Auto Lock Repairs
173.76	K & C Brake Service—Auto Shoes Exch.
740.25	Mustello Bros.—Auto Repairs
323.64	Holsey Auto Sales, Inc.—Auto Parts
60.60	Auto Ignition Service, Inc.—Starter Repairs, etc.
201.60	Wishbow Bros., Inc.—Spark Plugs

356.94	Holsey Auto Sales, Inc.—Auto Parts
92.16	Auto Ignition Service, Inc.—Auto Repairs
468.00	Edward Hayes—Blacksmith Services
28.25	John Weber & Son—Saws Sharpened
221.60	Square Elec. Supply & Fixture Corp.—Lamps/Starters
26.00	N. Siperstein, Inc.—Paints
191.50	Ace Office Supplies Co.—Office Furniture
123.00	Dictaphone Corp.—Maintc. Service—6 mos.
101.68	Dictaphone Corp.—Dictabelts
298.00	Joseph Gromek-Stationery—Office Supplies
469.96	Joseph Gromek-Stationery—Office Supplies
101.68	Dictaphone Corp.—Dictabelts
266.30	Joseph Gromek-Stationery—Stationery
4.00	Ace Office Supplies Co.—Chair Springs
1,120.00	Homelite Co.—Generators
180.75	Great Bear Spring Co.—Services—Sept.
97.50	S. Manzo—Uniform Hats/STG's
13.80	N. Siperstein, Inc.—Paints
29.00	Duncan Hardware, Inc.—Rope
12.50	A. Rucki—Tarpaulin Repairs, etc.
5.10	Garden State Welding Supply Co. — Oxy. Inhalators Recharged
24.00	Hellring Bros. Inc.—Tryout Keys
415.00	Lafayette Neon Co.—Alum. Plates
2.00	Monroe Calculating Machine Co. Inc.—Mach. Ribbon
76.16	The Jersey Journal—Advertising
68.46	Lieut. James G. Murray—Revolver/Holster-Trophy
265.00	Neill Supply Co. Inc.—Galv. Steel Pipes
297.16	Star Iron Works—Chain Link Fencing
	TOTAL—$7,782.43 for forty-one (41) claims

OFFICE OF THE MAYOR AND AGENCIES

11.40	Joseph Gromek Stationery Steno Books—Stock—Div. MC.
136.25	Progress Printing Company Forms—Stock—Div. MC.
8.60	Addressograph-Multigraph Corp. Multi Plates—Printing Dept.—Div. MC.
1,080.50	Ohio Chemical & Surgical Equipment Co. Oxygen Supplies—September 1963—Div. MC.
185.00	Mooney Surgical Company Rubber Sheeting—Stock—Div. MC.
82.08	Roche Laboratories Medical Supplies—Drug Room—Div. MC.
1,907.04	Mooney Surgical Company Supplies—C.S.R.—Div. MC.
11.76	Mooney Surgical Company Orangewood Sticks—Stock—Div. MC.
252.65	Surgical Instrument Service Repair instruments—C.S.R.—Div. MC.
947.54	Honiberg Drug & Surgical Supply Co. Laboratory Supplies—Div. MC.
99.00	Joseph H. Browne Co. Oil Cloth—Stock—Div. MC.

4,578.21	Whitehouse Dairy Inc. Milk & Cream—Main Kitchen—Div. MC.
327.60	Deborah Lee Ice Cream Co. Ice Cream—Main Kitchen—Div. MC.
1,006.75	General Baking Company Bread & Rolls—Main Kitchen—Div. MC.
1,324.35	General Baking Company Bread & Rolls—Main Kitchen—Div. MC.
525.06	Nicholas V. Penachio Food Supplies—Main Kitchen—Div. MC.
2,438.40	Gol Pak Corporation Food Supplies—Main Kitchen—Div. MC.
61.50	Canada Dry Corporation Ginger Ale—Stock—Div. MC.
1,375.20	M. Millinger Food Supplies—Stock—Div. MC.
643.47	Washington Beef Co. Inc. Food Supplies—Main Kitchen—Div. MC.
231.18	Thorman Baum & Co. Inc. Food Supplies—Main Kitchen—Div. MC.
495.56	Flagstaff Foods Corp. Food Supplies—Stock—Div. MC.
32.62	Treasurer, State of N. J. Warehouse Charges—Oct. 1963—Main Kitchen—Div. MC.
7,950.00	Plibrico Sales & Service Co. Repairs to Incinerator—Maintenance Dept.—Div. MC.
25.50	N. Siperstein Inc. Brushes—Power House—Div. MC.
250.00	Industrial Iron Works, Inc. Services—#8 Boiler—Maintenance Dept.—Div. MC.
64.00	Arrow Supply Company Fuel Oil tank—Maintenance Dept.—Div. MC.
329.22	Stoltz Television Company Services Sound System—Maintenance Dept.—Div. MC.
15.00	Hospital Equipment Co. of N. J. Supplies for Ambulances—Div. MC.
304.50	N. Siperstein, Inc. Supplies—Paint Shop—Div. MC.
95.00	The M. W. Kellogg Company Chimney Door—Iron Shop—Div. MC.
368.00	N. Siperstein Inc. Supplies—Paint Shop—Div. MC.
260.66	Engineering and Refrigeration, Inc. Services—Air Conditioners—Div. MC.
255.36	Arrow Supply Company Supplies—Plumber Shop—Div. MC.
23.40	Hudson Builders Material Inc. Cement—Carpenter Shop—Div. MC.
50.50	Duncan Hardware, Inc. Supplies—Carpenter Shop & Plumber—Div. MC.
164.18	J. A. Sexauer Mfg. Co. Inc. Supplies—Plumber—Div. MC.
75.33	Square Elec. Supply & Fixture Corp. Supplies—Electrical Shop—Div. MC.

107.69	Engineering and Refrigeration, Inc. Services—Air Conditioners—Various Depts.—Div. MC.
396.00	Arrow Supply Company Maintenance Supplies—Steamfitter-Plumber—Div. MC.
49.00	Hudson Vacuum & Sewing Machine Co. Repairs—Sewing Machine—Maintenance Dept.—Div. MC.
19.62	Auto Ignition Service, Inc. Repairs—Ambulance—Div. MC.
23.15	Montgomery Glass Service Repairs—Ambulance—Div. MC.
31.25	Ace Office Supplies Stationery Supplies—Mayor's Office
7.20	Ace Office Supplies Speed Bond Pads—Office of the Mayor
2.50	Ace Office Supplies Typewriter ribbons—Office of the Mayor
4.19	Ace Office Supplies Stationery Supplies—Office of the Mayor
6.50	Ace Office Supplies Co. Ring Book Sheets—Office of the Mayor
4.50	Ace Office Supplies Co. Guides, legal size—Office of the Mayor
19.50	Ace Office Supplies Pads & Separator Guides—Office of the Mayor
450.00	Royal Jewelry Mfg. Co. Engraved Placques—Office of the Mayor
20.90	Joseph H. Browne Company Maintenance Supplies—Municipal Courts
92.50	Progress Printing Company Forms—Stock—Div. MC.
46.42	Ace Office Supplies Co. Stationery Supplies—Stock—Div. MC.
48.00	Charles Weinacht Stationery Co., Inc. Record Books—Stock—Div. MC.
120.00	Gotham Card & Paper Co., Inc. Envelopes—Stock—Div. MC.
15.35	Union Card & Paper Co., Inc. Bond Paper—Stock—Div. MC.
263.30	Charles Weinacht Stationery Co., Inc. Stationery Supplies—Stock—Div. MC.
3,740.04	N. J. Bell Telephone Company Telephone Services—HE 3-7000—Sept. 1963—Div. MC.
49.80	N. Y. Telephone Company Telephone Services—RE 2-1592—Oct. 1963—Div. MC.
25.75	Addressograph-Multigraph Corp. Inspection—Print Dept.—Oct. 1963—Div. MC.
219.22	Xerox Corporation Rental & Copies—Nov. 1963—Div. MC.
75.75	Medical Sound Service Co. Supplies—Central Supply Room—Div. MC.
52.00	Herbert's Drug & Surgical Sales Co. Crutches—Patients, Various Floors—Div. MC.

353.18	D. Kaltman & Co. Inc. Medical Supplies—Drug Room—Div. MC.
4,042.29	Honiberg Drug & Surgical Supply Co. Med & Surg Supplies—Drug Room & Stock—Div MC.
259.21	Lederle Laboratories Medical Supplies—Drug Room—Div. MC.
1,785.76	Wyeth Laboratories Medical Supplies—Drug Room—Div. MC.
1,560.34	E. R. Squibb & Sons Medical Supplies—Drug Room—Div. MC.
1,534.31	Winthrop Laboratories Medical Supplies—Drug Room—Div. MC.
40.48	Flagstaff Liquor Company Medical Supplies—Drug Room—Div. MC.
347.28	D. Kaltman & Co. Inc. Medical Supplies—Drug Room—Div. MC.
669.31	Roche Laboratories Medical Supplies—Drug Room—Div. MC.
76.08	Hospital Equipment Co. of N. J. Surgical Supplies—3 O.R.—Div. MC.
204.96	Cutter Laboratories Supplies—Pediatric Dept.—Div. MC.
210.46	Zimmer Manufacturing Co. Surgical Supplies—3 O.R.—Div. MC.
159.05	Surgical Instrument Service Repair Instruments—3 O.R. & C.S.R.—Div. MC.
138.25	I.D.M. Co., Inc. Rentals Oxygen Inhal & Refills—Sept. 1963—Div. MC.
13.40	American Hospital Supply Corp. (Scient. Prod. Div.) Supplies—Isotope Lab—Div. MC.
50.00	Memorial Hospital for Cancer & Allied Diseases Consultation Service—Sept. 1963—Div. MC.
50.00	Memorial Hospital for Cancer & Allied Diseases Consultation Service—Oct. 1963—Div. MC.
186.30	Surgical Instrument Service Repair Instruments—Laboratory—Div. MC.
43.20	John Console Surgical Company Supplies—Laboratory—Div. MC.
220.50	Surgical Instrument Service Repair Instruments—Laboratory—Div. MC.
76.00	Joseph H. Browne Co. Salt & Pepper Shakers—Main Kitchen—Div. MC.
45.05	Polli Grinding Service Sharpen knives—Main Kitchen—Div. MC.
408.14	Fisher Cohen Company Dry Goods—Laundry—Div. MC.
16.50	Square Elec. Supply & Fixture Corp. Switches—Laundry Maint.—Div. MC.
391.50	S. Manzo Hats, raincoats, shirts—M.C. Police—Div. MC.
524.76	Thorman Baum & Co. Food Supplies—Main Kitchen—Div. MC.
87.00	Chin & Lee Co. of N. J. Food Supplies—Main Kitchen—Div. MC.

1,254.05	Gol Pak Corporation Food Supplies—Main Kitchen—Div. MC.
399.58	Thorman Baum & Co., Inc. Food Supplies—Main Kitchen—Div. MC.
370.45	Thorman Baum & Co. Inc. Food Supplies—Main Kitchen—Div. MC.
61.50	Canada Dry Corporation Ginger Ale—Stock—Div. MC.
37.50	J. C. Pickle Works Dill Pickles—Main Kitchen—Div. MC.
63.80	Chin & Lee Co. of N. J. Inc. Food Supplies—Main Kitchen—Div. MC.
420.48	Thorman Baum & Co., Inc. Food Supplies—Main Kitchen—Div. MC.
664.78	Flagstaff Foods Corp. Food Supplies—Stock—Div. MC.
361.73	Thorman Baum & Co., Inc. Food Supplies—Main Kitchen—Div. MC.
24.00	Hudson Builders Material Inc. Cement—Power House—Div. MC.
363.72	Arrow Supply Company Plumbing Supplies—Steamfitters—Div. MC.
33.00	Wallwork Bros., Inc. Warranties—Maintenance Dept.—Div. MC.
20.90	Hudson Builders Material Inc. Plaster & Cement—Plaster Shop & Power House—Div. MC.
209.36	Engineering & Refrigeration Inc. Service—Air Conditioners—Div. MC.
426.00	Square Elec. Supply & Fixture Corp. Supplies—Electrical Shop—Div. MC.
46.80	Bella & Company Supplies—Upholstery Shop—Div. MC.
37.17	A. B. Dick Co. Inc. Printing Shop Supplies—Div. MC.
57.65	Addressograph-Multigraph Corp. Printing Shop Supplies—Div. MC.
4.25	Thomas A. Edison Industries Cord—X-Ray Dept.—Div. MC.
79.28	Winters Stamp Mfg. Co. Stationery Supplies—Medical Library—Div. MC.
18.80	Addressograph-Multigraph Corp. Services—Auditing Dept.—Div. MC.
14.40	Roche Laboratories Medical Supplies—Drug Room—Div. MC.
442.33	D. Kaltman & Co. Inc. Medical Supplies—Drug Room—Div. MC.
64.65	McCloskey Drug Co. Inc. Medical Supplies—Drug Room—Div. MC.
186.21	Merck & Co. Inc. Medical Supplies—Drug Room—Div. MC.
140.00	C. B. Fleet Co. Inc. Medical Supplies—Drug Room—Div. MC.
89.04	Crookes-Barnes Labs. Medical Supplies—Drug Room—Div. MC.

301.00	Armour Pharmaceutical Company Medical Supplies—Drug Room—Div. MC.
548.62	Lederle Laboratories Medical Supplies—Drug Room—Div. MC.
1,068.86	Roche Laboratories Medical Supplies—Drug Room—Div. MC.
115.38	Burroughs Wellcome & Co. Inc. Medical Supplies—Drug Room—Div. MC.
1,203.26	E. R. Squibb & Sons Medical Supplies—Drug Room—Div. MC.
466.55	Mooney Surgical Company Surgical Supplies—3 O.R.—Div. MC.
39.00	Drug Topics Red Book Book—Drug Room—Div. MC.
4,637.41	Honiberg Drug & Surgical Supply Co. Med & Surg Supplies—Stock—Div. MC.
1,048.93	Mooney Surgical Company Med & Surg Supplies—Stock—Div. MC.
374.68	Hospital Equipment Co. of N. J. Med & Surg Supplies—3 O.R. & 8 C—Div. MC.
518.40	Vestal Lab. Septisol—Stock—Div. MC.
5.46	Lederle Laboratories Typhus Vaccine—Board of Health—Div. MC.
120.60	Hospital Equipment Co. of N. J. Repairs—C.S.R. & Ambulance Service
255.30	Picker X-Ray Corporation Supplies—X-Ray Dept.—Div. MC.
45.55	General Electric Company Services—X-Ray Dept.—Div. MC.
134.40	James P. Smith X-Ray Film—X-Ray Dept.—Div. MC.
222.96	D. Kaltman & Co., Inc. Medical Supplies—Drug Room—Div. MC.
534.52	Johnson & Johnson Medical Supplies—Nursing Service & Stock—Div. MC.
355.20	J. Liberman & Co. Lily Cups—Stock—Div. MC.
14.30	Union Towel Supply Division Towel Service—Sept. 1963—Div. MC.
47.50	Joseph H. Browne Co. Bon Ami Powder—Stock—Div. MC.
396.50	Joseph H. Browne Co. Housekeeping Supplies—Stock—Div. MC.
227.50	Hillyard Sales Co. Floor Wax—Housekeeping Dept.—Div. MC.
1,829.86	Washington Beef Co. Food Supplies—Main Kitchen—Div. MC.
261.60	Lincoln Mills Inc. Coffee—Stock—Div. MC.
534.50	Lincoln Mills Inc. Coffee & Tea—Stock—Div. MC.
306.00	Beck & Sons Inc. Food Supplies—Main Kitchen—Div. MC.

492.56	Thorman Baum & Co. Food Supplies—Main Kitchen—Div. MC.
2,907.44	Gol Pak Corporation Food Supplies—Main Kitchen—Div. MC.
284.35	Beck & Sons Inc. Food Supplies—Main Kitchen—Div. MC.
478.87	Thorman Baum & Co. Food Supplies—Main Kitchen—Div. MC.
37.50	J. C. Pickle Works Inc. Food Supplies—Main Kitchen—Div. MC.
447.79	Nicholas V. Penachio Food Supplies—Main Kitchen—Div. MC.
2,134.84	M. Millinger Food Supplies—Stock—Div. MC.
1,646.54	Washington Beef Co. Inc. Food Supplies—Main Kitchen—Div. MC.
1,621.65	Gol Pak Corporation Food Supplies—Main Kitchen—Div. MC.
185.40	Beck & Sons Inc. Food Supplies—Main Kitchen—Div. MC.
48.50	Wishbow Bros., Inc. Valve Puller—Power House—Div. MC.
16.50	Square Elec. Supply & Fixture Corp. Batteries—Power House—Div. MC.
13.38	Wishbow Bros., Inc. Belts—Power House—Div. MC.
60.78	Duncan Hardware Inc. Supplies—Iron Shop—Div. MC.
497.04	Square Electric Supply & Fixture Corp. Supplies—Electrical Shop—Div. MC.
218.88	Jarvis & Jarvis Division Casters—Iron Shop—Div. MC.
126.00	Max Lumber & Millwork Corp. Material—Carpenter Shop—Div. MC.
42.50	Jersey Steeplejack Co. Services—Flagpole—Maintenance Dept.—Div. MC.
93.24	Arrow Supply Co. Supplies—Plumbing Shop—Div. MC.
581.55	Square Elec. Supply & Fixture Corp. Supplies—Electrical Shop—Div. MC.
19.85	Sedgwick Machine Works Services—Maintenance Dept.—Div. MC.
74.18	Ace Office Supplies Stationery Supplies—Stock—Div. MC.
162.82	Ace Office Supplies Stationery Supplies—Stock—Div. MC.
49.10	Ace Office Supplies Clips & Envelopes—Stock—Div. MC.
135.00	Union Printing Company Envelopes—Stock—Div. MC.
39.00	Pitney Bowes, Inc. Postage Meter Rental (6/16 to 9/15/63)—Div. MC.
78.30	American Medical Association Advertising—Medical Dept.—Div. MC.

1,352.88	Honiberg Drug & Surgical Supply Co. Medical Supplies—Drug Room Div. MC.
26.70	General Laboratories, Inc. Supplies—Dental Dept.—Div. MC.
735.12	Honiberg Drug & Surgical Supply Co. Med & Surg Supplies—Stock & 3 O.R.—Div. MC.
73.44	Zimmer Mfg. Co. Surgical Supplies—3 O.R.—Div. MC.
732.50	Hollister, Inc. Medical Supplies—Stock—Div. MC.
117.00	Cornell Surgical Company Med & Surg Supplies—Stock & 3 O.R.—Div. MC.
50.80	The Burdick Corporation Medical Supplies—C.S.R.—Div. MC.
179.52	Cutter Laboratories Medical Supplies—8C—Div. MC.
54.60	Cameron Miller Surgical Instruments Co. Med & Surg Supplies—C.S.R.—Div. MC.
189.30	Sanborn Company Med & Surg Supplies—E.C.G.—Div. MC.
411.45	Cambridge Instrument Co. Inc. Med & Surg Supplies—E.C.G.—Div. MC.
244.24	Hospital Equipment Co. of N. J. Med & Surg Supplies—Various Depts.—Div. MC.
75.75	Herbert's Drug & Surgical Sales Co. Crutches—Patients—Various Floors—Div. MC.
1,095.75	Honiberg Drug & Surgical Supply Co. Medical Supplies—Board of Health—Div. MC.
416.76	Hynson Westcott & Dunning Medical Supplies—Drug Room—Div. MC.
17.50	Wyeth Labs. Inc. Medical Supplies—Board of Health—Div. MC.
16.00	Hospital Equipment Co. of N. J. Supplies—Isotope Lab.—Div. MC.
80.00	Quinton Company Supplies—Laboratory—Div. MC.
80.80	Hospital Equipment Co. of N. J. Supplies—Laboratory—Div. MC.
48.90	Cornell Surgical Company Supplies—Laboratory—Div. MC.
894.24	Hospital Equipment Co. of N. J. Supplies—Laboratory—Div. MC.
30.00	Scholz Gas Appliance Service, Inc. Services—Main Kitchen—October 1963—Div. MC.
181.00	J. Liberman & Company Tray Covers—Stock—Div. MC.
12.00	Joseph H. Browne Co. Vinylwax—Maintenance Dept.—Div. MC.
70.50	Joseph H. Browne Co. Brushes—Stock—Div. MC.
71.25	Joseph H. Browne Co. Bon Ami—Stock—Div. MC.
61.50	Joseph H. Browne Co. Brooms—Stock—Div. MC.

75.93	Tec Products Co. Inc. Brushes-Baskets—Stock—Div. MC.
24.60	Joseph H. Browne Co. Wax—Stock—Div. MC.
131.40	Henry Goldman Paper Co. Brooms—Housekeeping—Stock—Div. MC.
584.00	J. Liberman & Co. Housekeeping Supplies—Stock—Div. MC.
39.84	Goodyear Rubber Products Corp. Rubber Runner—Staff House—Div. MC.
10.50	Tec Products Co., Inc. Moth Balls—Housekeeping—Div. MC.
23.76	D. Kaltman & Co. Inc. Beta Lactose—Main Kitchen—Div. MC.
385.46	Thorman Baum & Co. Food Supplies—Main Kitchen—Div. MC.
61.50	Canada Dry Corporation Ginger Ale—Stock—Div. MC.
175.50	S. Gumpert Co. Inc. Food Supplies—Main Kitchen—Div. MC.
2,165.40	M. Millinger Food Supplies—Stock—Div. MC.
889.00	Washington Beef Co. Inc. Food Supplies—Main Kitchen—Div. MC.
1,275.80	Gol Pak Corporation Food Supplies—Main Kitchen—Div. MC.
261.60	Lincoln Mills Inc. Food Supplies—Stock—Div. MC.
32.00	Cohen's Famous Knishes, Inc. Food Supplies—Main Kitchen—Div. MC.
271.00	Embassy Grocery Corporation Food Supplies—3-Medical—Div. MC.
487.50	Larry's Sea Food Market Corp. Food Supplies—Main Kitchen—Div. MC.
88.80	Permagile Corporation of America Supplies—Power House—Div. MC.
42.00	Cyrus Wm. Rice & Co. Services—Water Conditioning—Div. MC.
54.65	Square Elec. Supply & Fixture Corp. Supplies—Electrical Shop—Div. MC.
525.48	Wallwork Bros., Inc. Supplies—Refrigeration Dept.—Div. MC.
343.30	Square Elec. Supply & Fixture Corp. Supplies—Electrical Shop—Div. MC.
65.00	Fisher Cohen Company Canvas—Upholstery Dept.—Div. MC.
161.12	Max Lumber & Millwork Corp. Supplies—Carpenter Shop—Div. MC.
19.50	Hudson Builders Material Inc. Structo-Lite—Plasterers—Div. MC.
126.00	Max Lumber & Millwork Corp. Doors—Carpenter—Div. MC.

104.60	J. T. Ryerson & Son Inc. Material—Iron Shop—Div. MC.
13.50	Edward Ruskin Maintenance Supplies—Iron Shop & Plasterer—Div. MC.
6.45	Bella & Co. Supplies—Upholstery Shop—Div. MC.
232.75	Ace Office Supplies Co. Stationery Supplies—Div. of Planning
70.00	A. Seltzer & Co. Inc. 2 Taborets—Div. of Planning
2.80	Ace Office Supplies Co. Rubber Stamp—Div. of Planning
6.65	Great Bear Spring Co. Water & Rental—Sept. 1963—Alcoholic Bever. Control
38.88	Joseph Gromek Stationery Stationery Supplies—Alcoholic Beverage Control
218.65	N. J. Bell Telephone Co. Telephone Service—Sept. 1963—Defense Council
21.00	Great Bear Spring Co. Water & Rentals—Sept. 1963—Municipal Courts
300.00	Scott Printing Co. Books—Municipal Courts
203.54	Ace Office Supplies Stationery Supplies—Municipal Courts
17.65	Union Towel Supply Division Towel Service—October 1963—Mayor's Office
20.45	Great Bear Spring Company Water & Rentals—Sept. 1963—Mayor's Office
12.80	Great Bear Spring Company Water & Rentals—Sept. 1963—Div. of Planning
151.75	Ace Office Supplies Service—Maintenance—Typewriters—Year 1963—Div. Planning
15.75	Public Service Electric & Gas Co. Services—September 1963—Defense Council
169.50	Stoltz T.V. Coaxial cable Amphenol Poly Foam—Defense Council
12.80	Great Bear Spring Company Water & Rentals—August 1963—Defense Council
19.50	Harry A. Delaney Miscellaneous Expenses—Mayor's Office
9.65	Michael Abeloff Travel Expenses—October 1963—Div. of Planning
94.88	Jersey Blue Print Company Photostats—Div. of Planning
277.37	Sidney L. Willis Convention Expenses—Amer. Inst. of Planners Milwaukee, Wisc.—Div. of Planning
217.50	Bruno Valeo, Inc. Luncheons—Aug 26, 1963—Div. of Planning
36.07	The Shamrock Hilton Expenses—Convention Houston, Tex.—Div. Pub. Relations

25.00	Ace Reporting Service Services—Oct. 22, 1963—Alcoholic Beverage Control
250.00	Clarence Fraser Expenses—Convention—Lake Kiamesha, N. Y. Oct. 6 to 10, 1963—Board Alcoholic Bev. Control
43.50	Warren B. Murphy Expenses—Sept. 20 to Oct. 27, 1963—Public Relations
4.00	N. J. Bell Telephone Co. Telephone Address Directory—Oct. 1963—Public Relat.
35.80	N. J. Bell Telephone Co. Telephone Service—Oct. 1963—Div. Public Relations
27.15	N. J. Bell Telephone Co. Telephone Service—Oct. 1963—Bd Alcoholic Bev Con.
18.00	H. Russell Bachman Expenses—Columbus Day Float—Defense Council
244.12	Harrison Travel Service Attendance—Amer. Municipal Assn. Convention Houston, Texas—Aug. 11 to 14, 1963—Public Relations
10.00	West Publishing Company Title 31-32 N. J. Statutes—Municipal Courts

VOUCHERS—259
AMOUNT—$99,946.84

THE DEPARTMENT OF PUBLIC WORKS

$ 55.00	Posnak & Turkish, Inc.—Const. Supplies
1,900.00	The Overhead Door Sales & Serv. Co.—Labor & Equip. for Fire Co. #18
45.00	The Jewish Standard—Ad—Fire Prevention Week
150.72	The Jersey Journal—Ad—Fall Clean-up Drive
13.52	Hudson Dispatch—Legal Ad—City Ordinance #G-84
25,547.22	Robert D. Colacurcio, Inc.—Reconstruction various sts.
5.00	Public Service Elec. & Gas Co.—Service
6,750.00	Newark Testing Laboratories—Testing & Inspecting St. Pauls Sewer
2,380.00	Gennari Steel Fabricators—Engineering Supplies
2,420.00	Star Iron Works, Inc.—Labor & Supplies (Gratings)
167.50	Progress Printing Co.—Printing
15.00	American Public Works Association—Service Fee
24.37	Public Service Elec. & Gas Co.—St. Lighting Service
31,227.28	Public Service Elec. & Gas Co.—St. Lighting Service
7.20	American Public Works Association—Book—"St. & Urban Rd. Maint."
15.00	American Public Works Association—Service Fee
8.40	Ace Office Supplies Co.—Service to Underwood Typewriter
2.75	Wellen Oil, Inc.—1st. Precinct—Install nozzle
9.57	Otis Elevator Co.—1 Lever—7th Precinct
6.00	Commercial Blue Print & Supply—Photostatic Copies Tax Map
13.21	Tidewater Oil Co.—Gasoline
38.50	Humble Oil & Refining Co.—Service Station Deliveries
15.00	Guy Cruea—Tunnel & Turnpike Fares
23.29	Otis Elevator Co.—1 Handle
111.33	Public Service Elec. & Gas Co.—Service

96.00	Flasher Rentals, Inc.—Lites & Barricades
4,980.00	Di Feo Buick, Inc.—1963 Buick
22.20	Ace Office Supplies Co.—Office Supplies
76.75	Ace Office Supplies Co.—Office Supplies
40.68	Joseph Gromek Stationery—Office Supplies
39.05	N. J. Bell Telephone Co.—Service
23.25	Great Bear Spring Co.—Cooler Rental
38.28	Fred Brewer Inc.—Reproducing Supplies
11.50	N. J. Bell Telephone Co.—Service
8.50	Ace Office Supplies Co.—Rubber Stamp
85.98	Keuffel & Esser Co.—Paper
17.20	Edward Ruskin—Supplies for Pools
30.00	Max Lumber & Millwork Corp.—Lumber
27.20	Max Lumber & Millwork Corp.—Lumber & Plywood
11.00	Max Lumber & Millwork Corp.—Louvre Doors (Stadium)
278.24	Max Lumber & Millwork Corp.—Lumber Supplies
115.20	Max Lumber & Millwork Corp.—Lumber Supplies
78.14	Arrow Supply Co.—Black Caps
392.50	N. Siperstein, Inc.—Painting Supplies
27.36	N. Siperstein, Inc.—Painting Supplies
132.00	N. Siperstein, Inc.—Painting Supplies
59.82	Arrow Supply Co.—Thermostats
140.00	Wellen Oil, Inc.—Service Contract
1,072.00	Thomas McGovern Floor Cov. Co., Inc.—Labor & Material (R.S.)
26.40	Duncan Hardware, Inc.—Pails & Cord
36.00	Scott Printing Co.—Printing—Daily Time Sheets
72.00	P. G. Mill Supplies—Sterilized Rags
14.10	Edward Ruskin—Hardware Supplies
825.00	Henry Rader & Son—Labor & Material (Fire Co. #4)
76.00	Otis Elevator Co.—Safety Test—(7th Precinct)
295.20	Max Lumber & Millwork Corp. — Material for 2nd Precinct
42.00	Perry Gladstone—Locksmith Service
59.10	Perry Gladstone—Locksmith Service
96.00	Max Lumber & Millwork Corp.—Supplies for Car Pound, P. D.
45.00	Henry Rader & Son—Repair & Replace leader
60.50	Sq. Elec. & Supply & Fixture Corp.—Electrical Supplies
51.00	Sq. Elec. & Supply & Fixture Corp.—Electrical Supplies
4.75	Arrow Supply Co.—Check Valve (Pier C)
920.00	A.D.T. Co.—Central Station Sprinkler
12.00	Ace Office Supplies—Stationery Supplies
16.25	N. J. Bell Telephone Co.—Service
22.86	Wishbow Bros., Inc.—Automotive Supplies
14.52	Wishbow Bros., Inc.—Automotive Supplies
7.00	Wishbow Bros., Inc.—Gas Tank Repaired
48.25	Wishbow Bros., Inc.—Auto Repairs & Supplies
4.66	Wishbow Bros., Inc.—Automotive Supplies
58.84	Wishbow Bros., Inc.—Automotive Supplies

34.12	W. E. Timmerman Co.—Nozzles & Hose
835.18	Ron Fastener Co., Inc.—Automotive Supplies
19.50	Edward Ruskin—Automotive Supplies
22.50	Edward Ruskin—Wiping Rags
29.40	M. & G. Auto Supplies Inc.—Starter assemble & Switch
37.98	M. & G. Auto Supplies Inc.—Automotive Supplies
70.36	M. & G. Auto Supplies Inc.—Automotive Supplies
17.03	McGuiness G.M.C. Trucks Inc.—Automotive Supplies
19.10	McGuiness G.M.C. Trucks Inc.—Automotive Supplies
16.94	McGuiness G.M.C. Trucks Inc.—Automotive Supplies
22.57	McGuiness G.M.C. Trucks Inc.—Automotive Supplies
3.69	McGuiness G.M.C. Trucks Inc.—Automotive Supplies
3.84	McGuiness G.M.C. Trucks Inc.—Automotive Supplies
197.43	McGuiness G.M.C. Trucks Inc.—Automotive Supplies
11.86	McGuiness G.M.C. Trucks Inc.—Automotive Supplies
6.92	McGuiness G.M.C. Trucks Inc.—Automotive Supplies
4.32	McGuiness G.M.C. Trucks Inc.—Automotive Supplies
16.50	McGuiness G.M.C. Trucks Inc.—Automotive Supplies
2.96	McGuiness G.M.C. Trucks Inc.—Automotive Supplies
45.47	McGuiness G.M.C. Trucks Inc.—Automotive Supplies
21.60	McGuiness G.M.C. Trucks Inc.—Automotive Supplies
53.18	National Welding Supply Co.—Automotive Supplies
15.25	Motor Mart Sales Corp.—Automotive Supplies
41.30	M. & G. Auto Supplies Inc.—Automotive Supplies
16.87	M. & G. Auto Supplies Inc.—Automotive Supplies
29.74	M. & G. Auto Supplies Inc.—Automotive Supplies
6.70	Motor Mart Sales Corp.—Muffler
25.95	Harry Klinger, Inc.—Tube & Tire
24.00	Harry Klinger, Inc.—Battery
70.00	Harry Klinger, Inc.—Tubeless Tire
22.88	Holsey Auto Sales, Inc.—Automotive Supplies
7.85	Holsey Auto Sales, Inc.—Automotive Supplies
1.11	Holsey Auto Sales, Inc.—Automotive Supplies
.75	Holsey Auto Sales, Inc.—Automotive Supplies
159.16	Fenton Calkin Machinery Co.—Automotive Supplies
31.89	Fenton Calkin Machinery Co.—Automotive Supplies
11.50	Joseph H. Browne Co.—Hand Soap
1.98	A. C. Chevrolet Co.—Mirror
22.20	A. C. Chevrolet Co.—Automotive Supplies
109.54	Eastcoast Equip. Co.—Automotive Supplies
153.72	Dianem Co.—Equip. for spreaders
113.00	Bob's Top Shop—Repairs to St. Cl. car
18.00	Bob's Top Shop—Repairs to Recreation car
59.49	Cirone's Battery & Ignition Service—Auto Equip.
36.33	Cirone's Battery & Ignition Service—Auto Equip. & Repairs
40.08	Cirone's Battery & Ignition Service—Auto Equip. & Repairs
48.34	Cirone's Battery & Ignition Service—Auto Equip. & Repairs
65.51	Cirone's Battery & Ignition Service—Auto Equip. & Repairs
27.14	Cirone's Battery & Ignition Service—Battery

45.94	Cirone's Battery & Ignition Service—Battery Repair starter
7.60	Cirone's Battery & Ignition Service—Automotive Supplies
49.76	Cirone's Battery & Ignition Service—Automotive Supplies
18.80	Cirone's Battery & Ignition Service—Rebuilt Generator
195.00	Dynastra Inc.—1 Drum Astradyne
18.30	N. J. Bell Telephone Co.—Service
95.55	N. J. Bell Telephone Co.—Service
1,750.00	Rogers Truck Equipment—Hydraulic Snow Kits
99.00	Ace Office Supplies Co.—Office Supplies
143.80	Wellen Oil, Inc.—Fuel Oil (R.S.)
77.60	Charles V. Finch & Sons—Oil
46.90	Charles V. Finch & Sons—Nut Coal
92.59	George Fangmann, Inc.—Fuel Oil
92.50	George Fangmann, Inc.—Fuel Oil
102.40	George Fangmann, Inc.—Oil
54.42	Charles V. Finch & Sons—Oil
23.45	Charles V. Finch & Sons—Nut Coal
355.00	S. S. Skidelsky & Son, Inc.—Landscaping Supplies
1.05	Public Service Elec. & Gas Co.—Service
168.67	Public Service Elec. & Gas Co.—Service
359.06	Public Service Elec. & Gas Co.—Service
59.24	Public Service Elec. & Gas Co.—Service
1,625.64	Public Service Elec. & Gas Co.—Service
1.05	Public Service Elec. & Gas Co.—Service
5.00	Public Service Elec. & Gas Co.—Service
8.10	Public Service Elec. & Gas Co.—Service
44.38	Public Service Elec. & Gas Co.—Service
252.77	Public Service Elec. & Gas Co.—Service
468.85	Public Service Elec. & Gas Co.—Service
32.20	Public Service Elec. & Gas Co.—Service
3.02	Public Service Elec. & Gas Co.—Service
5.00	Public Service Elec. & Gas Co.—Service
278.79	Public Service Elec. & Gas Co.—Service
10.81	Public Service Elec. & Gas Co.—Service
1.05	Public Service Elec. & Gas Co.—Service
44.38	Public Service Elec. & Gas Co.—Telephone Booth Lighting
35.45	Public Service Elec. & Gas Co.—Service
40.40	Public Service Elec. & Gas Co.—Service
94.00	Max Lumber & Millwork Corp.—Lumber Supplies
324.72	Sq. Elec. Supply & Fixture Corp.—Electrical Supplies
67.20	Sq. Elec. Supply & Fixture Corp.—Electrical Supplies
14.00	Ace Office Supplies Co.—Office Supplies
20.40	Great Bear Spring Co.—Cooler Rental
15.65	Great Bear Spring Co.—Cooler Rental
13.75	Great Bear Spring Co.—Cooler Rental
9.00	Great Bear Spring Co.—Cooler Rental
13.75	Great Bear Spring Co.—Cooler Rental
18.50	Great Bear Spring Co.—Cooler Rental
110.73	Bella & Co.—Naugahyde

59.40	Henry Goldman Paper Co.—Lavatory Supplies
280.80	Hudson Flag Co.—Am. Flags
86.25	Edward Ruskin—Landscaping Supplies
64.45	N. J. Bell Telephone Co.—Service
28.00	Edward Ruskin—Janitorial Supplies
24.00	Edward Ruskin—Janitorial Supplies
103.70	Edward Ruskin—Janitorial Supplies
351.75	Charles V. Finch & Sons—Nut Coal
370.00	Posnak & Turkish, Inc.—Cement Blocks
150.00	Edward Ruskin—Underware (Sanitation Div.)
123.00	Bill Jacobs Motorcycle Co.—Windshields
81.40	N. J. Bell Telephone Co.—Service
201.00	Duncan Hardware, Inc.—Push Broom
2.65	Edward Ruskin—Bolts & Washers
50.85	N. J. Bell Telephone Co.—Service
16.25	N. J. Bell Telephone Co.—Service
18.00	Bayonne Exterminating Co.—Exterminating Service
18.00	Bayonne Exterminating Co.—Exterminating Service
97.00	Charles V. Finch & Sons—Oil
8.79	Public Service Elec. & Gas Co.—Service
692.86	Public Service Elec. & Gas Co.—Service
51.87	Public Service Elec. & Gas Co.—Service
19.54	Public Service Elec. & Gas Co.—Service
63.97	Public Service Elec. & Gas Co.—Service
19.20	Duncan Hardware, Inc.—Batteries
31.55	Hudson Builders Matl. Inc.—Engineering Supplies
198.15	George Kelly & Son Inc.—Janitorial Supplies
32.40	Odorite Co. of N. J.—Service
26.40	Edward Ruskin—Cell Flash Lite
363.80	N. Siperstein Inc.—Painting Supplies
8.60	Joseph Gromek Stationery—Office Supplies
55.00	Scott Printing Co.—Printing
124.00	Progress Printing Co.—Printing
122.50	Progress Printing Co.—Printing
21.34	Otis Elevator Co.—Service
39.75	Western Union Tele Co.—Hourly Time Signals
28.04	Thomas McGovern Floor Covering Co., Inc.—Floor Supplies
240.00	Thomas McGovern Floor Covering Co., Inc.—Floor Supplies
85.00	Eagle Window Cleaning Co.—Service
15.00	Eagle Window Cleaning Co.—Service
41.60	Plaza Towel Service—Uniform Service
69.00	Hudson Flag Co.—Flags
12.50	Edward Ruskin—Hardware Supplies
252.36	Public Service Elec. & Gas Co.—Service
494.12	Max Lumber & Millwork Corp.—Lumber Supplies
276.80	Hudson Builders Matl. Inc.—Supplies for St. Repairs
102.00	Duncan Hardware, Inc.—Bulbs & Lenses
106.40	Dale & Rankin, Inc.—Parts for Ingersoll Rand Digger
26.40	Edward Ruskin—Supplies for St. Repairs
106.80	Flexible Pipe Tool Co.—Buckets for St. Repairs
6.20	The Ideal Supply Co.—Pipe for St. Repairs
470.34	Johns-Manville Co.—Pipe with Couplings

14.40	Leroux Typewriter Service—Service
15.00	Du Pont Cooperage Co.—Steel Drums
25.95	N. J. Bell Telephone Co.—Service
84.90	N. J. Bell Telephone Co.—Service
8.75	Great Bear Spring Co.—Cooler Rental
36.00	Edward Ruskin—Wicks for Torches
24.16	J. T. Ryerson & Son Inc.—Supplies for St. Repairs
365.00	Flexible Pipe Tool Co.—Sewer Rods
7.75	Edward Ruskin—Fasteners & Sockets
117.60	Posnak & Turkish, Inc.—Sand
6.00	Town of Boonton—Water consumption
52.36	Robert J. Budrick—Misc. Expenses (Oct.)
58.75	Harry Charlton Co., Inc.—Service & Supplies
94.07	Robert J. Budrick—Misc. Expenses (Sept.)
86.00	Ochs Service—Elec. Service
100.00	Ochs Service—Elec. Service
43.65	Ochs Service—Elec. Service
205.96	Stanley Mitchell—Refund against premises
56.96	Wilbur Coughlin—Expenses
470.61	Hays Manufacturing Co.—Supplies for Collard St.
2,653.50	Hersey-Sparling Meter Co.—Hardware Supplies
13.64	Riverside Linen & Laundry Supp. Co.—Service
35.15	N. J. Bell Telephone Co.—Service
9.55	N. J. Bell Telephone Co.—Service
13.70	N. J. Bell Telephone Co.—Service
424.85	Nash Engineering Co.—Plumbing Supplies
450.45	Kramer Chemicals Inc.—Ferric Chloride
312.45	Jersey Central Power & Light Co.—Service
148.56	Joseph Gromek Stationery—Office Supplies
134.25	George Fangmann, Inc.—Oil
781.57	George Fangmann, Inc.—Oil
105.00	Harry Charlton Co., Inc.—Circulator Pump
14.20	N. J. Bell Telephone Co.—Service
190.08	Flammer Bros.—Salt Hay
458.20	Max Lumber & Millwork Corp.—Lumber Supplies
145.88	Jersey Central Power & Light Co.—Service
33.60	N. J. Bell Telephone Co.—Service
400.50	P. G. Mill Supplies—Brass Screws
14.14	Riverside Linen & Laundry Supp. Inc.—Service
17.90	N. J. Bell Telephone Co.—Service
18.95	Public Service Elec. & Gas Co.—Service
33.65	N. J. Bell Telephone Co.—Service
44.55	N. J. Bell Telephone Co.—Service
19.70	N. J. Bell Telephone Co.—Service
41.86	Public Service Elec. & Gas Co.—Service
85.40	N. J. Bell Telephone Co.—Service
350.00	Progress Printing Co.—Printing
60.00	Progress Printing Co.—Printing
28.80	The National Cash Register Co.—Detail Paper
49.80	Joseph Gromek Stationery—Office Supplies

TOTAL CLAIMS—273

TOTAL AMOUNT—$107,058.07

LAW DEPARTMENT

$ 10.00	New Jersey Law Journal—Annual subscription.
27.00	McCrellish and Quigley—Law Books.
307.96	Adams Press Corporation—Printing Brief and Appendix for City of Jersey City and Bernard J. Rosengard on appeal to the Supreme Court of New Jersey re. Patrick McGee, et al v. City, et al.
30.60	Kabot, Battaglia & Hammer—Taking depositions re. Leopold Introcaso et al v. City of Jersey City, Sept. 27, 1963.
355.25	Roberts, Walsh & Company—Xerox McGee v. Jersey City, on appeal and service upon Justices of Supreme Court and Clerk of court.
8.75	Joseph S. Holland, Sheriff—Service of summons and complaint re. Thomas Gangemi, Mayor etc. v. N. J. Power & Light Co.
200.00	I. Grant Scott, Clerk, Superior Court—Deposit for account of City of Jersey City for filing fees.
38.00	Edward F. Zelinski—automobile expenses.
34.00	Emanuel Calvanico—automobile expenses.
20.00	Dr. E. F. Ricciardelli—services for examination and report re. Monaghan v. City, Oct. 25, 1963.
39.00	Scott Printing Company—Printing Pre-trial memorandum forms.
135.00	Joseph Gromek Stationery—Stationery supplies.
88.50	Ace Office Supplies Co.—Stationery supplies.
49.05	Joseph Gromek Stationery—Stationery supplies.
133.06	Joseph Gromek Stationery—Stationery supplies.

TOTAL $1476.17 15 Items

SUNDRY ACCOUNTS NOT CHARGEABLE TO LAW DEPARTMENT BUT MERELY CHECKED FOR APPROVAL—See attached Vouchers 941-146.

$ 180.00	Rossie Warren —a/c Judgment W. C.
25.00	Martin H. Perle, M. D., examination, consultation and report—Charles Balassa, injured employee.
15.00	Martin H. Perle, M. D., examination, consultation and report—Perfirio Melendez, injured employee.
67.95	Truss and Surgical Center, Inc., a/c Compensation Award, Joseph Corella.
13.00	St. Joseph's Hospital, Paterson, N. J.—Hospital record of Daniel Gleason, injured employee.
550.00	Leo E. Fischer, M.D., Professional services rendered Marie Cook, injured employee at Medical Center.

TOTAL $850.95 6 Items

(1) $1,476.17—15 Items
(2) 850.95— 6 Items

GRAND TOTAL $2,327.12—21 Items

THE JERSEY CITY FIRE DEPARTMENT

$ 10.90	Great Bear Spring Company—Cooler Rental & Water
3.38	Ace Office Supplies Company—Stationery Supplies
48.50	Charles V. Finch & Sons—Fuel Oil
67.90	Charles V. Finch & Sons—Fuel Oil

55.68	Charles V. Finch & Sons—Fuel Oil
1,055.85	Humble Oil & Refining Company—Gasoline
114.90	K & C Brake Service—Parts & Repairs
7.93	American La-France Co.—Flange Gaskets
15.48	Kenask Spring Co.—Axel Wedges
37.80	Kenask Spring Co.—Parts & Repairs
26.50	Perry Gladstone—Door Lock & Repairs
9.00	Homelite Corp.—Janitorial Supplies
178.63	K & C Brake Service—Parts & Repairs
319.48	Edward Ruskin—Tool Supplies
35.50	A. Rucki—Tarpaulins Repaired
8.40	Seagrave Fire Apparatus Div. of FWD. Corp.—"O" Rings
38.65	Generator Exchange Co.—Repairs
55.00	Auto Ignition Service—Automotive Repairs
305.50	Harry Klinger, Inc.—Automotive Supplies
23.50	Duncan Hardware, Inc.—Casters & Snips
9.10	A. C. Chevrolet Co.—Automotive Parts
39.50	Cabalance, Inc.—Air & Oxygen
531.42	Harry Klinger, Inc.—Automotive Supplies
355.25	Edward Ruskin—Roof Paper & Wood Lath.
16.95	Montgomery Glass Service—Safety Plate Glass
10.54	Edward Ruskin—Casters & Bolts
66.44	M & G Auto Supplies, Inc.—Parts & Repairs
4.50	Perry Gladstone—Lock Repair
44.73	American La-France Co.—Automotive Supplies
28.15	Ace Office Supplies—Typewriters Maintenance
28.15	Ace Office Supplies—Typewriters Maintenance
185.90	Ace Office Supplies—Stationery Supplies
136.31	Stoltz, T.V.—Radio Parts
155.74	Stoltz, T.V.—Radio Parts
25.00	Ace Office Supplies Co.—Office Equipment
120.50	Scott Printing Co.—Printing
78.50	Cabalance, Inc.—Air & Oxygen
58.30	The Levy Co.—Stationery Supplies
30.00	Ray's Pharmacy—Soda Bicarbonate
65.00	Ace Office Supplies—2 Attache Cases
395.46	Stoltz, Co.—Radio Equipment
56.00	Walter Electric Co.—Motor Installation
268.64	The Gamewell Company—10 Ctns. 1" Paper
26.00	Brach Manufacturing Corp.—Fittings
500.00	Raymond A. Gibney, Chief of Department—Convention Expenses
30.00	Ace Reporting Service—Legal Reporter
20.00	Dr. S. Silvera—X-Ray Examination

Number of vouchers—47
Amount—$5,704.56

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Flaherty, Holender, Kelaher, Martin, Rochford and Kijewski.

Nay: Councilman Maresca.

Abstain: Councilman Connors.

REPORTS OF DIRECTORS:

FROM DIRECTOR MICHAEL RUSSONIELLO, DEPT. OF HEALTH AND WELFARE, submitting report on the vouchers submitted by William J. Burns Int. Detective Agency, Inc., for services at Roosevelt Stadium.

Received and Filed.

FROM THOMAS J. WHELAN, submitting resignation as Councilman from Ward C, Jersey City, effective Nov. 15th, 1963.

Received and Filed.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the following supplies to be delivered to the Jersey City Medical Center, for a period of One (1) Month commencing December 1, 1963 and ending December 31, 1963:

MEAT & MEAT PRODUCTS
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
DAIRY PRODUCTS
FISH, FRESH & FROZEN
COFFEE & TEA

pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

SCHEDULE "A"

MEAT PRODUCTS		
GOL-PAK CORPORATION	2214 SUMMIT AVE. UNION CITY, N. J.	$18,601.00
WASHINGTON BEEF CO.	573-575 NINTH AVE. NEW YORK CITY	11,632.62
DAIRY PRODUCTS		
LEO L. KONIGSBERG	136 WEST 22nd ST. BAYONNE, N. J.	2,504.45
BECK & SONS, INC.	866 RIVER ROAD EDGEWATER, N. J.	2,715.00
FRESH FRUITS & VEGETABLES		
CLIFTON FRUIT & PRODUCE, INC.	105 BROOKLYN TERM. BROOKLYN, NEW YORK	4,468.80
FROZEN FRUITS & VEGETABLES		
THORMAN, BAUM & CO., INC.	345 WEST 14th ST. NEW YORK CITY	4,754.57

FISH

LARRY'S SEAFOOD MKT. CORP.	126 BRUNSWICK ST. JERSEY CITY, N. J.	3,109.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering to the Jersey City Medical Center, for a period of One (1) Month commencing January 1, 1964 and ending January 31, 1964, the following:

MEAT & MEAT PRODUCTS
DAIRY PRODUCTS
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
FISH, FRESH & FROZEN
COFFEE & TEA

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering to the Jersey City Medical Center for a period of Six (6) Months commencing January 1, 1964 and ending June 30, 1964; the following:

BREAD, CAKE & ROLLS
CRACKERS
LAUNDRY SUPPLIES
ELECTRICAL SUPPLIES
JANITORIAL SUPPLIES
ICE CREAM
GROCERIES
STATIONERY SUPPLIES
PAINT & PAINT SUPPLIES
KITCHEN SUPPLIES

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering to the Jersey City Medical Center for a period of One (1) Year commencing January 1, 1964 and ending December 31, 1964; the following:

LAMPS & FLUORESCENT TUBES
LABORATORY SNAP-SETS
OXYGEN THERAPY EQUIPMENT—RENTAL
PRINTING
WINDOW CLEANING
MILK & CREAM

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS applications have been made by the herein named applicants for permission to erect a sign or signs in accordance with the plans heretofore filed with the Building Department of the City of Jersey City, and the said applications having been duly advertised according to law and no protest having been received respecting the same:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that permits be granted to the following for the erection of signs in accordance with the plans filed with the Building Department of the City of Jersey City, the said permits to be granted in each case in accordance with the requirements of the appropriate ordinance.

Frederick I. Stuart for permission to erect an electric sign projecting 6 feet from building located at 453 Central Avenue, Jersey City, N. J.

Efficiency Appliances Inc., for permission to erect roof sign framing on roof of premises at 247 Newark Avenue, Jersey City, N. J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS at a meeting of the Municipal Council held on November 5th, 1963, three (3) bids were received for the Improvement of the Easterly Terminus of Sycamore Road, Extending Ninety-five Feet (95.0′) Westerly from the property line of the Lehigh Valley Railroad; and

WHEREAS the Acting Mayor as Acting Director of the Department of Public Works has recommended that the contract be awarded to—

BELLEZZA CO. INC.

for the above mentioned reconstruction, at the prices named in their proposal—

Item 1—40 Tons of F.A.B.C. 1 @ $12.00 per ton	$ 480.00
Item 2—570 Gallons of Asph. Pen. 85-100—@ $0.20 per Gal.	$ 114.00
Item 3—1 Manhole Head reset in concrete, @ $40.00 per manhole head	$ 40.00
Item 4—950 Sq. Feet Concrete walk, @ $0.50 per Sq. Ft.	$ 475.00
Item 5—190 Lin. Ft. New Concrete Curb, 9″x20″ @ $2.80 per Lin. Ft.	$ 532.00
Item 6—18 Cubic Yds. Cinders @ $5.00 per Cu. Yd.	$ 90.00
Item 7—7 Tons F.A.B.C. Leveling Course—@ $12.00 per Ton	$ 84.00
Item 8—35 Cubic Yards Road Excavation, @ $5.00 per Cu. Yd.	$ 175.00
Item 9—120 Cubic Yards Earth Fill @ $1.00 per Cu. Yd.	$ 120.00
Item 10—317 Square Yards Macadam Base 4″, @ $1.00 per Sq. Yd.	$ 317.00
Item 11—317 Square Yards Modified Macadam, 2″ @ $0.65 per Sq. Yd.	$ 206.05
Item 12—7 Gallons Oil—Tack Coat @ $0.20 per Gal.	$ 1.40
Item 13—190 Lineal Feet Curb Removed, @ $1.00 per Lin. Ft.	$ 190.00
Item 14—320 Square Yards Scarifying Existing Pavement, @ $0.40 per Sq. Yd.	$ 128.00
Item 15—106 Square Yards Concrete Sidewalk Removed, @ $1.00 per Sq. Yd.	$ 106.00
Item 16—2 Catch Basin Heads reset in concrete, @ $35.00 per catch basin head	$ 70.00
Item 17—2 Dry Wells w/2½″ Stone 6′x6′x6′ w/6″ conns., @ $100.00 per Dry Well	$ 200.00
Total	$3,328.45

that being the lowest qualified bid received in accordance with specifications; and

WHEREAS the Municipal Council concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on November 7, 1963, $1,000,000.00 United States Treasury Bills for the City of Jersey City General Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills, dated November 7, 1963, maturing May 7, 1964, numbered as follows:

No. 5376958/67 for $100,000.00 each;

now therefore be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, the Water Department certified to the City Collector unpaid water charges on Block 791, Lot 290B, 233 Cambridge Avenue (serial #S 6179) for the year 1956, in the amount of $287.28; and

WHEREAS, BLOCK 791, Lot 290B, was included in Tax Sale #78 held on April 21st, 1958 for $344.58, i.e.

Water Charges 1956	$287.28
Int. to 7/1/57	31.65
	$318.93
Int. to date of sale	19.65
Advertising charges	6.00
	$344.58; and

WHEREAS, the City of Jersey City purchased Tax Sale Certificate

#13920 on April 21st, 1958, the date of the sale, and subsequently added to the lien the
1960 real estate taxes in the amount of $294.69
1961 real estate taxes in the amount of 294.39
1962 real estate taxes in the amount of 341.64, and the 1st
½—1963 real estate taxes in the amount of 170.82, and
Recording Fee 1.00; and

WHEREAS, proof has been submitted by the Water Department that the water charges had been paid and the Certificate was, therefore, issued in error; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the original tax sale certificate #13920, in the amount of $344.58 be and is hereby cancelled and charged to the 'Reserve of Water Title Liens' as follows:

Water Charges 1956	$287.28
Int. to 7/1/57	31.65
	$318.93
Interest to date of sale	19.65
Advertising charges	6.00
	$344.58; and, BE IT

FURTHER RESOLVED, that the
1960 real estate taxes in the amount of $294.69
1961 real estate taxes in the amount of 294.39
1962 real estate taxes in the amount of 341.64, and the
1st ½—1963 real estate taxes in the amount of 170.82, which
were added to the lien, be and are hereby restored to open taxes and credited to Real Estate taxes for the respective years; and, BE IT FURTHER

RESOLVED, that the City Collector be, and is, hereby authorized to cancel the recording of the Tax Sale Certificate #13920 in the Register's Office of Hudson County and the Recording Fee of $1.00.

Charge Reserve of Water Title Liens	1958	$344.58
Charge Tax Title Lien Account	1960	294.69
Charge Tax Title Lien Account	1961	294.39
Charge Tax Title Lien Account	1962	341.64
Charge Tax Title Lien Account	1963	170.82
Credit Real Estate Taxes	1960	294.69
Credit Real Estate Taxes	1961	294.39
Credit Real Estate Taxes	1962	341.64
Credit Real Estate Taxes	1963	170.82
Charge—Recording Fees—T. T. Lien		1.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS on September 6, 1962, SAMUEL MARRON, a cement helper in the Department of Public Works, City of Jersey City, in the course of his employment sustained a sprain of the lower back and right hip regions while lifting 300-pound coping brick; and

WHEREAS said Samuel Marron filed formal petition for compensation with the Division of Workmen's Compensation, C.P. No. E-46975; the City of Jersey City filed answer thereto; and after due notice the matter was tried on October 11, 1963, before Judge Hyman Barowitz, and resulted in a judgment in favor of petitioner and against the city;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said judgment as follows:

To SAMUEL MARRON, 3% of permanent partial disability, or 16-½ weeks at $40 per week, totalling $660, payable as follows:

DR. JOSEPH A. VISCONTI	$ 17.50
FRANCIS X. HAYES, counsel fee	55.00
SAMUEL MARRON, remainder of award after deducting above amounts assessed against petitioner	587.50
	$660.00

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	$ 17.50
FRANCIS X. HAYES, counsel fee	55.00
NORTH JERSEY REPORTING SERVICE	12.50

Also—

ANTHONY J. WATMAN, M.D., for examination, report and testimony on behalf of respondent	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS on April 19, 1963, MAX MIRKOWITZ, a mechanic's helper in the employ of the City of Jersey City, Department of Public Works, in the course of his employment fractured his left great toe when a steel plate fell off a wooden block on to his left foot; and

WHEREAS said Max Mirkowitz filed informal claim for compensation with the Division of Workmen's Compensation and after due notice informal hearing was held before Referee John J. Saland on October 25, 1963, and resulted in an award in favor of Max Mirkowitz and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said award, as follows:

To MAX MIRKOWITZ, for permanent disability, 4% left foot, or 8 weeks at $40 per week, totalling $320, payable as follows:

JACOB R. FRIEDMAN, counsel fee	$ 32.00
DR. JOSEPH A. VISCONTI	10.00

MAX MIRKOWITZ, remainder of award after deducting above amounts assessed against petitioner	278.00
	$320.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS on January 8, 1963, GERARD WATERS, a maintenance repairman in the employ of the City of Jersey City, Department of Public Works, in the course of his employment sustained a sprain of the lumbo-sacral area and of the lower back when a platform he was lifting with a fellow employee dropped; and

WHEREAS said Gerard Waters filed formal petition for compensation with the Division of Workmen's Compensation, C.P. No. E-47155; the City of Jersey City filed answer thereto; and after due notice the matter was tried on October 11, 1963, before Judge Hyman Barowitz, and resulted in a judgment in favor of petitioner and against the city;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said award as follows:

To GERARD WATERS for permanent disability, 4% of permanent partial or 22 weeks at $40 per week, totalling $880, payable as follows:

DR. JOSEPH A. VISCONTI	$ 20.00
FRANCIS X. HAYES, counsel fee	75.00
GERARD WATERS, remainder of award after deducting above amounts assessed against petitioner	785.00
	$880.00

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	$ 20.00
FRANCIS X. HAYES, counsel fee	75.00
NORTH JERSEY REPORTING SERVICE	12.50

Also:

ANTHONY J. WATMAN, M.D., for examination, report and testimony on behalf of city	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS on April 2, 1963, HENRY GATTI, a maintenance repairman in the employ of the City of Jersey City, Department of Public Works, in the course of his employment sustained injury to his knees, legs and lower back, when the water pressure hose threw him off his feet; and

WHEREAS said Henry Gatti filed formal petition for compensation with the Division of Workmen's Compensation, C.P. No. E-47098; the City of Jersey City filed answer thereto; and after due notice the matter was tried on October 11, 1963, before Judge Hyman Barowitz and resulted in a judgment in favor of petitioner and against the city;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said judgment as follows:

To HENRY GATTI for permanent disability, 2-½% of partial permanent, or 13-¾ weeks at $40 per week, totalling $550, payable as follows:

DR. JOSEPH A. VISCONTI	$ 17.50
ANTHONY NARDOLILLI, counsel fee	45.00
HENRY GATTI, remainder of award after deducting above amounts assessed against petitioner	487.50
	$550.00

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	$ 17.50
ANTHONY NARDOLILLI, counsel fee	45.00
NORTH JERSEY REPORTING SERVICE	12.50

Also:

ANTHONY J. WATMAN, M.D., for examination, report and testimony on behalf of city	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS on April 12, 1962, ROSE E. CAUFIELD, a clerk in the employ of the City of Jersey City, Medical Center, in the course of her employment sustained injuries to her back, spine, nervous system, when pushed by a fellow employee; and

WHEREAS said Rose E. Caufield filed formal petition for compensation with the Division of Workmen's Compensation, C.P. No. E-45498; the City of Jersey City filed answer thereto; and after due notice the matter was tried on October 11, 1963, before Judge Hyman Barowitz, and resulted in a judgment in favor of petitioner and against the city;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said award as follows:

To ROSE E. CAUFIELD for permanent disability, 5% of total (4% neurological and 1% orthopedic), or 27-½ weeks at $35 per week, totalling $962.50, payable as follows:

DR. JOSEPH A. VISCONTI	$ 17.50

DR. LESTER SIEGEL	17.50
MORRIS EDELSTEIN, counsel fee	87.50
ROSE E. CAUFIELD, remainder of award after deducting above amounts assessed against petitioner	840.00
	$962.50

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	$ 17.50
DR. LESTER SIEGEL	17.50
MORRIS EDELSTEIN, counsel fee	87.50
NORTH JERSEY REPORTING SERVICE	12.50

Also:

ANTHONY J. WATMAN, M.D., for examination, report and testimony on behalf of city	$ 75.00
ROBERT H. STOCKFISCH, M.D., for examination and report on behalf of city	25.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS by reason of leakage from a water hydrant in front of premises 240 Warren Street, Jersey City, N.J., over a period prior to May 20, 1963, EDWARD PAJUS and MARY PAJUS, owners of premises 240 Warren Street, sustained property damage to the sidewalk in front of said premises; and

WHEREAS after investigation of the matter it is deemed in the best interests of the City of Jersey City that the claim be settled for the sum of $35.00; and

WHEREAS the city has obtained a release from said Edward Pajus and Mary Pajus with respect to said claim;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said claim be settled for the sum of $35.00; and

BE IT FURTHER RESOLVED that warrant be drawn on the city treasurer in the amount of $35.00, payable to EDWARD PAJUS and MARY PAJUS.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Hudson County District Court, Docket No. 197033, by WILLIAM HAUPTMAN to recover for personal injuries sustained on September 27, 1962, resulting from a fall into a manhole, the cover of which manhole slipped when he walked on it; and

WHEREAS the matter has been listed for trial several times; and

WHEREAS after an investigation of the matter it is considered in the best interests of the city that said matter be settled for the sum of $350.00; and

WHEREAS the necessary closing papers to consummate said settlement have been received by the city;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid; and

BE IT FURTHER RESOLVED that warrant be drawn on the city treasurer in the sum of $350.00, payable to WILLIAM HAUPTMAN and MISCHEL & LIEBMAN, Attorneys.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, the below listed Real Estate and Personal Taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, a refund is due because of overpayment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the city Treasurer in favor of each taxpayer in the amount set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Amount Cancelled	Amount Refunded	Bill No.
180	30	Blanche Julewicz 141 Pavonia Avenue	1963	56.69	....	670
278	30	Joseph M. Pohola 241 Fourth Street	1963	56.69	....	2357
281	D1	John J. McInerney 245½ Seventh Street	1963	56.69	....	2455
304	O-R S-T-U	Louis Mascolino 20-28 Colden Street	1963	11.34	....	2639
313	19	Irving Cohen 226 Newark Avenue	1963	56.69	....	2903
321	1A (Cor)	Francis J. Petrini 50 W. Hamilton Place	1963	56.69	....	3191
357	D	Claude J. Bycroft 151 Coles Street	1963	56.69	56.69	3837

Block	Lot	To Whom Check Is Drawn	Year	Amount Cancelled	Amount Refunded	Bill No.
357	E	Thomas J. Moran 149 Coles Street	1963	56.69	....	3838
410	24	Joseph Tomasello 390 First Street	1963	56.69	....	4723
510	37	Nicholas DeGennaro 7 Henry Street	1963	56.69	....	5141
516	D1	Edward Gill 89 Magnolia Avenue	1963	56.69	....	5292
705	36B	Frank Arboline 89 Waverly Street	1963	56.69	....	7605
717	27	John J. Fallon 59 Booraem Avenue	1963	56.69	....	7959
717	36	Howard Kelly 41 Booraem Avenue	1963	56.69	....	7968
724	10A (Cor)	John W. Dietzel 86 Reservoir Avenue	1963	56.69	....	8106
757	B1	Alfred Minenvini 211 New York Avenue	1963	56.69	56.69	8926
735	16	Arthur Mairowicz 125 Franklin Street	1963	56.69	....	8283
767	J	Donald C. Robinson 258 New York Avenue	1963	56.69	....	9236
771	42B	Joseph R. Arcaro 159 Cambridge Avenue	1963	56.69	....	9294
796	121A	Robert E. Baumann 420 New York Avenue	1963	56.69	....	10196
821	382	Frank A. Cappelluti 127 South Street	1963	56.69	56.69	10863
825	21C	Dominick Van Tilt 42 Lincoln Street	1963	56.69	....	11016
825	7A	Paul C. Wasyluk 169 Bowers Street	1963	56.69	....	10983
874	88A	William F. Morton 121½ Bleecker Street	1963	56.69	....	12528
853	13A	Leslie G. Seebach 77 Sherman Place	1963	56.69	....	11719
859	3B (Cor)	Stanley J. Rozwech	1963	56.69	....	11841
876	135A 136A	Joseph A. DeAnni 109-11 Paterson Street	1963	56.69	....	12574
877	336	Frederick Schafer 179 Congress Street	1963	56.69	....	12634
883	9	Louis J. Angarola 133 Graham Street	1963	56.69	56.69	12746
891	9A	Peter Maino 64-66 Poplar Street	1963	56.69	....	12978
909	28	Eugene B. Wefer 583 Liberty Avenue	1963	56.69	....	13525
916	75	Victor J. Taglia Ferro 209 Columbia Avenue	1963	56.69	....	13761
921	U	Herbert F. Johnston 184 Terrace Avenue	1963	56.69	....	14001

Block	Lot	To Whom Check Is Drawn	Year	Amount Cancelled	Amount Refunded	Bill No.
1257C	2	Franklin D. Hester 114 Sycamore Road	1963	56.69	....	15714
1257C	3	Anthony J. Stankiewicz 112 Sycamore Road	1963	56.69	....	15715
1257D	7	Philip Brooks 5 Exeter Road	1963	56.69	....	15751
1257E	8	James Walker 75 Sycamore Road	1963	56.69	....	15781
1257E	29	Paul J. Rosenblum 31 Ferncliff Road	1963	56.69	....	15802
1257E	5-6	John G. Greaves 10 Ferncliff Road	1963	56.69	....	15813
1257G	14 (Cor)	Joseph J. Talafous 28 Mina Drive	1963	56.69	....	15868
1257G	15	Henry Siegelman 27 Norcroft Road	1963	56.69	....	15869
1257K	23	John Russell 167 Sycamore Road	1963	56.69	....	15932
1257L	13	Leonard T. Mallaro 79 Riverview Road	1963	56.69	....	15947
1268	4A	Paul H. McKenna 319 Danforth Avenue	1963	56.69	....	16977
1281½	8A	Edward F. Augustine 241 Fulton Avenue	1963	56.69	....	18329
1300A	102F	Albert H. Denerstein 2089 Hudson Boulevard	1963	56.69	....	19166
1304	14A	Eris Smith 100 Wilkinson Avenue	1963	56.69	....	19385
1305	30	Booker T. Cureton 166 Wilkinson Avenue	1963	56.69	....	19420
1311	5	Samuel Bailey Jr. 91 Wilkinson Avenue	1963	56.69	....	19628
1352	D16	Harry H. Gerson 93 Wade Street	1963	56.69	....	21111
1356	103 106A	Frank Luzzi 10 Jackson Avenue	1963	34.01	....	21241
1369	80A	Margaret Flaherty 82 Greenville Avenue	1963	56.69	....	21874
1373	88	John P. Sharkey 66 Bartholdi Avenue	1963	56.69	....	22102
1379	39B	Ralph Vallese 78 Pamrapo Avenue	1963	56.69	....	22461
1441	F	Albert F. Inserra 6 Cator Avenue	1963	56.69	....	23524
1616	79	Rose Latoraca 64 Dales Avenue	1963	56.69	....	25018
1658	343	Robert F. Dowd 210 Duncan Avenue	1963	56.69	....	25526
1700	C	Edward T. Geraghty 43 Gautier Avenue	1963	56.69	56.69	25843

Block	Lot	To Whom Check Is Drawn	Year	Amount Cancelled	Amount Refunded	Bill No.
1744	30	Richard V. Bonomo 883 Communipaw Avenue	1963	56.69	....	26002
1748	55	Leo L. Koster 63 Roosevelt Avenue	1963	56.69	....	26252
1757	35	Alfred Piccarelli 394 Union Street	1963	56.69	56.69	26580
1757	49	George Ripnick 422 Union Street	1963	56.69	....	26596
1771	58	John M. Bertan 63 Clarke Avenue	1963	56.69	....	27383
1763	57	Andrew F. Blumetti 249 Boyd Avenue	1963	56.69	....	26937
1765	80D	Thomas B. Lenahan 293 Virginia Avenue	1963	56.69	56.69	27124
1780	B2	Anthony Montana 2137 Hudson Boulevard	1963	56.69	56.69	27649
1786	19	Frank J. Bassillo 38 Morton Place	1963	56.69	....	27888
1806	23	James J. D'Amato 218 Clinton Avenue	1963	56.69	....	28815
1807	17	Walter J. Harris 217 Harrison Avenue	1963	56.69	....	28888
1819	26A	John W. Yengo 182 Belmont Avenue	1963	56.69	....	29205
1823	15E	Harry Zeller 109 Fairview Avenue	1963	56.69	....	29405
1828	B	Valentino W. Montone, and Lenore M. Montone 458 Fairmount Avenue	1963	113.37	....	29707
1849	53	Joseph C. Chapman 98 Romaine Avenue	1963	56.69	56.69	30589
1849	17	Frank C. Sokolik 117 Garrison Avenue	1963	56.69	....	30565
1881	A	Eugene E. Cavanaugh 175 Baldwin Avenue	1963	56.69	56.69	31418
1892	A1	John Filka 481 Mercer Street	1963	56.69	....	31725
1894	L	James DiFilippo 97 Jordan Avenue	1963	56.69	....	31797
1914	95-94 93	Philip Attanasio 4 Baldwin Avenue	1963	56.69	....	32130
1919	14	Henry J. Rose 17 Gardner Avenue	1963	56.69	....	32313
1919	16A	Carmine Salerno 21 Gardner Avenue	1963	56.69	....	32315
1930	42A	Margaret B. Kramer 51 Brinkerhoff Street	1963	56.69	....	32885
1982	55	Houston C. Yelverton 112 Kearney Avenue	1963	56.69	....	34508
1986	E4	John J. Vargo 206 Myrtle Avenue	1963	56.69	56.69	34777

Block	Lot	To Whom Check Is Drawn	Year	Amount Cancelled	Amount Refunded	Bill No.
2012	P (Cor)	Wendell P. Smith 59 Clerk Street	1963	56.69	56.69	35670
2068	C1	Albert J. Frenk 313 Whiton Street	1963	56.69	56.69	36712
820	257	Nicholas A. Tauro 47 Bleecker Street	1963	56.69	56.69	10833
853	25- 26B	John T. Todaro 101 Sherman Place	1963	56.69	56.69	11730
1257K	25	Keith Vennard 2-4 Oakdale Road	1963	56.69	56.69	15934
1311	57	William H. Lash, Jr. 100 Bayview Avenue	1963	56.69	56.69	19661
1378	55A	Rocco Nappi 2121 Custer Avenue	1963	56.69	56.69	22351
1658	330	Joseph Chiaro 200 Belvidere Avenue	1963	56.69	56.69	25557
236	Pers.	Carl P. Fuardo 272 Barrow Street	1963	56.69	....	50554
308	Pers.	Howard A. Lowenstein 136 Mercer Street	1963	56.69	28.47	50932
382	Pers.	Louis J. Loiacomo 90 Brunswick Street	1963	56.69	....	51191
743	Pers.	Leo V. Krebs 250 Central Avenue	1963	11.34	....	52121
781	Pers.	Michael Fantozzi 446 Central Avenue	1963	11.34	....	52340
823	Pers.	William A. Zwell 401 Central Avenue	1963	56.69	....	52503
830	Pers.	William Deverell 237 Central Avenue	1963	56.69	....	52612
1280C	Pers.	George Horowitz 150 Sterling Avenue	1963	56.69	....	53063A
1281A	Pers.	Jerome Amitrani 164 Sterling Avenue	1963	56.69	....	53087
1318	Pers.	James Scudder, and Charles Scudder 176 Jackson Avenue	1963	113.37	....	53301
1318	Pers.	Edward S. Sullivan 180 Jackson Avenue	1963	56.69	....	53302
1338	Pers.	James T. Halter 101 Jackson Avenue	1963	56.69	....	53390
1366	Pers.	Edward Kasabian 180 Danforth Avenue	1963	56.69	28.35	53539
1366	Pers.	John Saladino 4A Rose Avenue	1963	56.69	....	53532
1419	Pers.	Salvatore Scarfone 128A Ocean Avenue	1963	22.67	....	53667
1660	Pers.	Herbert C. Rodgers 797½ West Side Avenue	1963	11.34	....	53958
1774	Pers.	Peter Margopoulos 585 West Side Avenue	1963	56.69	....	54015

Block	Lot	To Whom Check Is Drawn	Year	Amount Cancelled	Amount Refunded	Bill No.
1792	Pers.	Rocco Amarena 2256 Hudson Boulevard	1963	56.69	....	54228
1807	Pers.	Joseph T. Tulloch 596 West Side Avenue	1963	22.67	....	54364
1831	Pers.	Dr. J. F. Murphy 759 Montgomery Street	1963	56.69	....	54547
1875	Pers.	Frederick Klaessig 880 Bergen Avenue	1963	22.67	....	55301
1875	Pers.	Morris Halpern 880 Bergen Avenue	1963	22.67	....	55269
1921	Pers.	Alfred J. Pignataro 596 Bergen Avenue	1963	56.69	....	55634
1930	Pers.	Francis J. Mara 75 Brinkerhoff Street	1963	34.01	....	55707
1987	Pers.	Samuel I. Schlossbach 288 Jackson Avenue	1963	56.69	....	56059
1300A	104B	Lionel Kronberg 14 Culver Avenue	1962	56.94	56.94	18610
1300B	10B 11A	Walter Goldberg 6-8 Broadman Parkway	1962	56.94	56.94	18817A
1609	14	Michael J. Marino 1055 West Side Avenue	1962	56.94	56.94	24179
1616	24- 25	Anna Coulter 57-59 Wallis Avenue	1962	56.94	....	24526
1793	88	Max Heiss 20 Virginia Terrace East	1962	56.94	....	27751
877	312	Dominique Van Tilt 64 Paterson Street	1961		49.07	12798
				$6,611.26	$1,353.82	

Cancel and Charge 1963 Real Estate Taxes	$5,147.44
Charge 1963 Real Estate Taxes	1,077.11
Cancel and Charge 1963 Personal Taxes	1,179.12
Charge 1963 Personal Taxes	56.82
Cancel and Charge 1962 Real Estate Taxes	284.70
Charge 1962 Real Estate Taxes	170.82
Charge 1961 Real Estate Taxes	49.07
	$7,965.08

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, by Resolution of the Municipal Council dated July 2d, 1963, the City of Jersey City agreed to accept $2004.94 (two thousand and four dollars and ninety four cents), i.e. $1260.90 principal, $680.99 interest and

$63.05 Collector's Fees, in full settlement of unpaid Personal Taxes assessed to Baris Lumber Co. and Baris Plumbing and Heating Supply Co. in Block 982, 707 Tonnele Ave.; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that personal taxes on Block 982, 707 Tonnele Ave. for the years 1952 and 1953, assessed to the Baris Plumbing & Heating Supply Co. and for the year 1956 assessed to the Baris Lumber Co., as set forth in the tabulation below, be and are hereby cancelled, charging Personal Taxes for the year 1952 in the amount of $1147.50; the year 1953 in the amount of $1117.35 and the year 1956 in the amount of $1280.40.

Block	To Whom Assessed	Year	Amount Cancelled	Bill No.
982	Baris Plumbing & Heating Supply Co. 707 Tonnele Ave.	1952	$1147.50	54448
982	Baris Plumbing & Heating Supply Co. 707 Tonnele Ave.	1953	$1117.35	53435
982	Baris Lumber Co. 707 Tonnele Ave.	1956	$1280.40	53339

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on November 8, 1963, $1,000,000.00 United States Treasury Bills for the City of Jersey City General Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills, dated July 5, 1963, maturing January 2, 1964, numbered as follows:

No. 1425753 for $1,000,000.00;

now therefore be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City is in possession of certain vehicles, property and equipment, to be disposed of at public auction; now, therefore, be it

RESOLVED that the City Clerk be, and he is hereby, authorized and directed to conduct a public auction sale of said vehicles, property and equipment, at a time and place to be determined by him and to arrange for the newspaper advertisement of such sale and details as may be necessary to the conduct thereof; and be it

FURTHER RESOLVED that the Municipal Council of the City of Jersey City reserves the right to reject any and all bids made, for such vehicles, property and equipment, at such public auction sale.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:
Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.
Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS PEARL STEVENS, 211 Arlington Avenue, Jersey City, N. J., filed application on October 23, 1963 for pension and retirement in accordance with the Non-Contributory Pension Act adopted by the City of Jersey City on August 7, 1956; and

WHEREAS Pearl Stevens was employed in the Finance Department, Rent Bureau on March 30, 1942, and has been employed continuously by the City of Jersey City for 21 years and has attained the age of 73 years, having been born on April 22, 1890;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that there shall be paid to Pearl Stevens, employed as a Senior Clerk Stenographer in the Finance Department, Rent Bureau, a pension in the amount of $134.64 annually, payable semi-monthly at the rate of $5.61, to be effective retroactive to November 4, 1963. This annual pension payment of $134.64, plus annual payment of Social Security Old Age Insurance benefit of $1,332.00, makes an annual total of $1,466.64 retirement allowance to Pearl Stevens, payable from aforesaid two sources.
A certified copy of this resolution is to be presented to Municipal Employees' Pension Fund Treasurer, Lawrence J. Camisa.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:
Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.
Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City is the owner of the following described property not needed for public use; and

WHEREAS, it is for the best interests of the City of Jersey City that a Public Sale be held of such property; NOW, THEREFORE, BE IT

RESOLVED, that:

(1) In accordance with the provisions of R.S. 40:60-26 and the supplement thereto and amendments thereof, if any, of the revised Statutes of New Jersey, 1937, the land listed below, not needed for public use, is hereby offered by public sale to the highest bidder at no less than the minimum price set forth herein, subject to the conditions hereinafter set forth, at the ASSEMBLY CHAMBERS, City Hall, Jersey City, N. J. on Monday, December 9th, 1963 at 10:00 o'clock in the forenoon, local time.

(2) The said sale shall be held and conducted by the Director of Finance of the City of Jersey City, or by any person or persons designated by said Director of Finance to hold and conduct the same.

(3) This sale is to be made subject to such state of facts as an accurate survey may disclose, existing tenancies, rights of persons in possession, zoning ordinances, City Ordinance No. K-1455, easements conditions, covenants and restrictions of record or otherwise, violations of the regulations, requirements, codes and ordinances, of the City of Jersey City as regulated by the Division of Building Codes and Permits, Division of Health and the Police and Fire Departments. No representations of any kind are made by the City of Jersey City as to the condition or status of the property.

(4) This sale is made upon the further express condition that the land sold, as aforesaid, shall not be used for any of the following: The storing, disassembling, burning and selling of used motor vehicles and parts thereof; a used care lot; junk yard; or for the erection, construction and use of a truck terminal or chemical plant. The foregoing conditions and restrictive uses of said land shall be incorporated in the deed to be delivered by the City of Jersey City, and said deed shall contain a provision that, in the event of a breach of any of the foregoing conditions or violation of the restrictions as to the use of the land sold, as aforesaid, the City of Jersey City shall have the right to pursue such remedies as it may have in law and equity for any breach of said conditions or violations of said restrictions.

(5) All prospective purchasers are put on notice to consult the Water and Sewer Departments for existing facilities.

(6) It is expressly covenanted and agreed that the City of Jersey City need not recognize any assignment of interest by said purchaser before delivery of deed.

(7) At the time of said sale the purchaser shall deposit fifty percent (50%) of the purchase price with the Director of Finance of the City. The balance of the purchase price shall be deposited with said Director on or before January 27th, 1964. Said last mentioned date shall be of the essence of the contract of sale and upon failure of the purchaser to take title within the time stipulated and to pay the balance of the purchase price, the governing body of said City may declare said contract of sale to be terminated and at an end, whereupon all moneys paid thereunder may be retained by the City as liquidated damages and the City may resell the said property or pursue such other and further legal and equitable remedies as it may have, and to hold said defaulting purchaser liable for all damages resulting from such default.

(8) If the title to this property shall prove to be unmarketable, the liability of the City shall be limited to the repayment to the purchaser of

the amount of his deposit and the balance of the purchase price without any further costs, expenses, damage or claim. Notice of any alleged defect in title or claim of unmarketability shall be given to the City in writing not later than forty-five (45) days after the date of confirmation of this sale by the governing body of the City of Jersey City; failure to give such notice shall be deemed conclusive evidence that the purchaser accept the title in its then present condition.

(9) Rent, sewerage and water charges shall be adjusted and taxes shall be assessed, as of the first of the month following the date when title is closed and the balance of the purchase price is paid.

(10) The consummation of this sale shall be by delivery of a bargain and sale deed, without covenants as to the Grantor. The purchaser shall be required to purchase and affix the required documentary stamps on the deed.

(11) The highest bidder agrees that upon the date of closing of title, the deed shall be redelivered to the City of Jersey City and the City of Jersey City shall have the right to withhold redelivery of said deed to the purchaser until satisfactory proof is submitted to the City that all the terms and conditions of this resolution have been fulfilled. The purchaser shall be entitled to possession of the premises as of the closing date and taxes shall be assessed on the premises from said date.

(12) The highest bid made shall be subject to acceptance or rejection by the governing body, but the acceptance or rejection thereof shall be made not later than at the second regular meeting of the governing body following the sale, and, that if the governing body shall fail or refuse to accept or reject any such highest bid, as aforesaid, the said bid shall be deemed to have been rejected.

(13) In the event that said purchaser has not fully and faithfully complied with the terms, conditions, requirements and regulations of sale, as herein contained, and/or has failed to observe the aforementioned restrictions on the use of said land, as herein set forth, within the specified time such failure to perform or observe such terms, conditions, requirements, regulation and restrictions of use, as herein mentioned, shall be considered, at the option of the City of Jersey City, as a breach of the conditions of sale and as a default by the purchaser, whereupon the City of Jersey City may declare said contract of purchase as terminated and at an end, and all moneys paid on behalf of the purchase price by way of deposit or otherwise, may be retained by the City as its liquidated damages and it may thereafter resell the said property and/or pursue such other and further legal and equitable remedies as it may have, and the defaulting purchaser shall continue to remain liable for all damages and losses sustained by the City by reason of any such default.

(14) Any building or buildings erected, constructed, repaired, altered or improved in accordance with the conditions set forth herein must conform with the regulations of the Building Department including such regulations pertaining to the proper installation of sidewalks, utilities, curbs and all other required items, the Health Department and the Police and Fire Departments of the City of Jersey City, the New Jersey State Labor Department and the New Jersey State Tenement House Commission.

(15) All prospective purchasers are put on notice that no employee, agent, officer, body or subordinate body has any authority to waive, modify or amend any of the conditions of sale.

(16) The City of Jersey City shall pay to any real estate broker or

other person other than the purchaser actually consummating such sale a commission of five per cent (5%) of the sale price.

The sale of the following property is upon the further terms and conditions that the purchaser shall erect or cause to be erected thereon a building containing a minimum of one hundred (100) apartments, having a minimum gross dwelling space of eighty seven thousand (87,000) square feet, to be serviced by at least two (2) passenger elevators.

The purchaser shall provide a minimum of twenty five thousand (25,000) square feet of usable open space for recreational and general purposes: at least one recreation space 50′ x 70′ shall be provided.

The purchaser shall construct a private connecting driveway, thirty three feet (33′) in width, extending on the Northerly, Easterly and Southerly boundaries of the property; said driveway is to remain privately owned and maintained without expense to the City of Jersey City.

The purchaser shall provide one parking space for each apartment.

The building shall have a minimum set back of twenty feet (20′) from Garfield Avenue.

Block	Lot	Location	Minimum Price
1469	M	616-624 Garfield Ave.	$60,000

THE CONSTRUCTION OF THE BUILDING SHALL COMMENCE FOUR (4) MONTHS AFTER THE DATE OF CONFIRMATION OF THE SALE BY THE GOVERNING BODY OF THE CITY OF JERSEY CITY AND BE FULLY COMPLETED WITHIN ONE YEAR FROM THE STARTING DATE.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved for adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the furnishing, delivering and installing radio-telephone equipment and necessary accessories for the Base Station at Jersey City and Great Notch; additional Base Station at Brookdale Gate House and required mobile units for the Division of Water, Department of Public Works, in accordance with specifications; and

WHEREAS, pursuant to public advertisement for bids, the City of Jersey City did receive the following bids on September 5th, 1963:

Name Of Bidder	Lump Sum Bid	Remarks
N. J. COMMUNICATIONS CORP. 760 Fairfield Avenue Kenilworth, New Jersey	$5,251.00	Informal bid - not in accordance with specifications
MIDDLESEX MOBILE COMMUNICATIONS 377 Hawthorne Avenue Newark, New Jersey	$5,654.00	Informal bid - in form of quotation - on Company letterhead - no Surety Bond

Name Of Bidder	Lump Sum Bid	Remarks
GENERAL ELECTRIC COMPANY 865 Lower Ferry Road Trenton, New Jersey	$5,981.00	
DU MONT LABORATORIES, DIVISION OF FAIRCHILD INST. CORP. 750 Bloomfield Avenue Clifton, New Jersey	$5,988.00	

and,

WHEREAS, the said advertisement reserved to the Municipal Council the right to reject any and all bids received; and

WHEREAS, it being in the best interest of the City of Jersey City that this Council exercise its right to reject any or all bids received;

NOW, THEREFORE, BE IT RESOLVED, that any and all bids submitted be and the same are hereby rejected; and be it

FURTHER RESOLVED, that the City Clerk be and he is hereby authorized to readvertise for bids of qualified manufacturers, manufacturer's distributors or wholesalers of radio-telephone transmitting and receiving equipment for the furnishing, delivering and installing of radio-telephone equipment and necessary accessories for the Base Station at Jersey City and Great Notch; additional Base Station at Brookdale Gate House and required mobile units for the Division of Water, Department of Public Works in accordance with specifications hereby adopted and attached hereto.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City, at its meeting of November 5th, 1963 did approve the advertising and public sale of properties known as Block 1464 - Lots A8-A9 - Van Nostrand and Garfield Ave., and Block 1851 - Lots 47A-48-49-50-51-52-53-54-55-56 - Corbin Ave.; and,

WHEREAS, the Resolution did not set a time for the starting and completion of the construction of the dwellings; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the original Resolution be amended to provide that the construction of the building or buildings to be erected on the above named sites shall COMMENCE NOT LATER THAN FOUR (4) MONTHS AFTER THE DATE OF CONFIRMATION OF SAID SALE AND BE FULLY COMPLETED NOT LATER THAN TWELVE MONTHS AFTER THE DATE

OF CONFIRMATION OF THE SALE BY THE GOVERNING BODY OF THE CITY OF JERSEY CITY.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of Jersey City has determined to approve the 1963 proposed annual budget of The Jersey City Sewerage Authority as submitted;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the 1963 proposed annual budget of The Jersey City Sewerage Authority, filed with the City Clerk, is approved.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Flaherty, Holender, Kelaher, Martin, Rochford and Kijewski.

Nay: Councilman Connors.

Abstain: Councilman Maresca.

Councilman Flaherty offered, and moved adoption of, the following resolution:

RESOLVED, by the Municipal Council of the City of Jersey City, that the Comptroller be, and he is hereby, authorized and directed to make the following 1963 Budgetary Appropriation transfers:

GENERAL APPROPRIATIONS

From Account No.	Amount	To Account No.	Amount
41	$ 140.00	40	$ 140.00
28	10,000.00	90	10,000.00
15	2,500.00	92	2,500.00
17	5,000.00	93	5,000.00
25	25,000.00	100	25,000.00
27	150,000.00	100	150,000.00
28	6,000.00	101	6,000.00
28	29,000.00	102	29,000.00
52	5,000.00	110	5,000.00
52	20,000.00	111	20,000.00
71	5,000.00	130	5,000.00
71	2,000.00	131	2,000.00
71	5,000.00	132	5,000.00
151	2,100.00	183	2,100.00
261	800.00	256	800.00
266	3,500.00	268	3,500.00
312	3,850.00	314	3,850.00

From Account No.	Amount	To Account No.	Amount
381	2,450.00	314	2,450.00
301	1,000.00	325	1,000.00
381	2,200.00	327	2,200.00
301	1,000.00	329	1,000.00
331	600.00	338	600.00
301	2,000.00	378	2,000.00
301	500.00	387	500.00
614	7,000.00	390	7,000.00
401	1,500.00	392	1,500.00
562	1,500.00	392	1,500.00
717	16,000.00	398	16,000.00
424	500.00	425	500.00
411	10,000.00	446	10,000.00
442	10,000.00	446	10,000.00
424	2,000.00	448	2,000.00
453	14,500.00	467	14,500.00
453	3,800.00	468	3,800.00
476	160.00	472	160.00
476	165.00	474	165.00
476	3,000.00	483	3,000.00
476	7,000.00	484	7,000.00
493	85.00	491	85.00
493	400.00	492	400.00
531	100.00	521	100.00
562	9,000.00	567	9,000.00
562	6,000.00	568	6,000.00
600	500.00	608	500.00
614	2,000.00	631	2,000.00
614	5,000.00	633	5,000.00
614	300.00	634	300.00
614	5,000.00	638	5,000.00
717	3,000.00	753	3,000.00
717	5,000.00	754	5,000.00
717	20,000.00	759	20,000.00
453	3,000.00	466	3,000.00

WATER UTILITY APPROPRIATIONS

602	5,000.00	154	5,000.00
924	7,000.00	154	7,000.00
641	3,000.00	408	3,000.00
601	4,000.00	408	4,000.00
642	7,000.00	674	7,000.00
603	3,000.00	905	3,000.00
673	10,000.00	905	10,000.00
673	300.00	920A	300.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Flaherty, Holender Kelaher, Martin, Rochford, and Kijewski.

Nay: None.

Abstain: Councilmen Connors and Maresca.

At 12:55 o'clock P.M., on motion of Councilman Kijewski, seconded by Councilman Holender and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

BERNARD J. ROSENGARD
City Clerk.

JOHN J. KIJEWSKI
President of Council.

MINUTES

OF

MEETINGS

OF THE

Municipal Council

OF THE

CITY OF JERSEY CITY, N. J.

Meetings of DECEMBER 1963

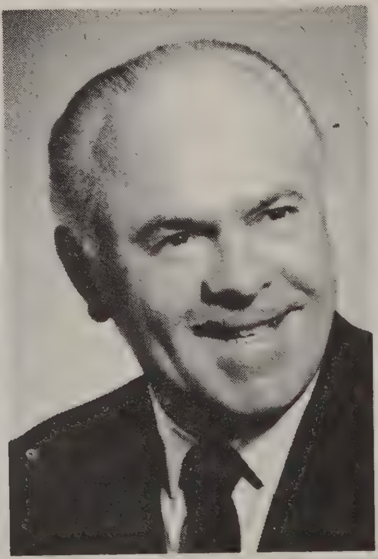
BERNARD J. ROSENGARD, *City Clerk*

THOMAS J. WHELAN
Mayor

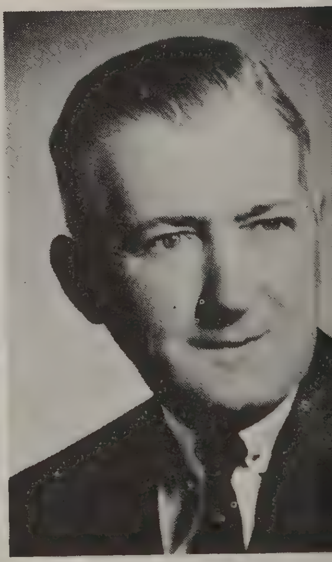
MUNICIP

COUNCILMEN AT LARGE

MRS. EVELYN HOLENDER



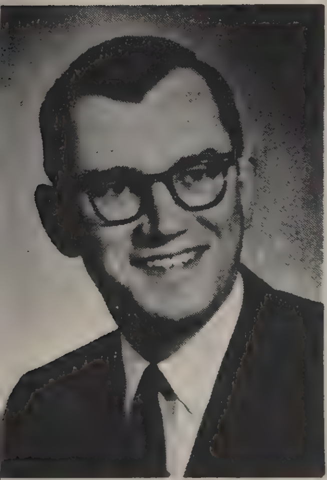
JOHN J. KIJEWSKI



JAMES C. ROCHFORD

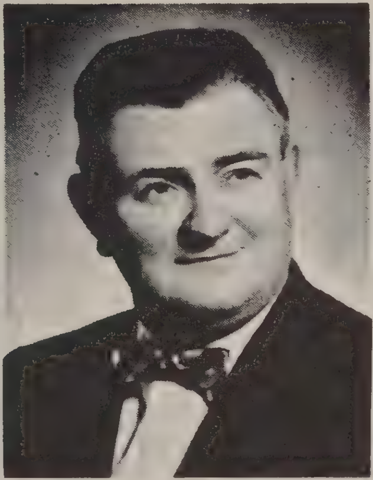
UNCIL OF THE
OF JERSEY CITY
NEW JERSEY

WARD COUNCILMEN



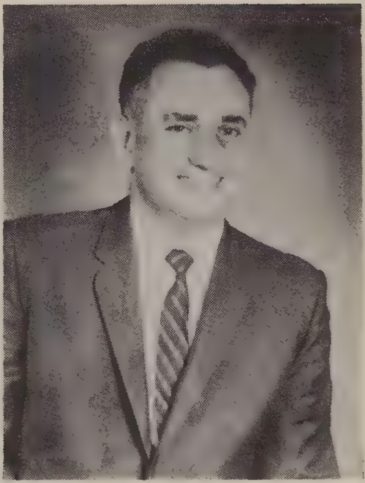
Ward A - Greenville

THOMAS FLAHERTY



Ward B -West Side

JOHN J. KELAHER



Ward C - Journal Square

ANTHONY L. ALTOMONTE

Ward D - Hudson City

HOMAS E. MARESCA

Ward E - Downtown

JOSEPH T. CONNORS

Ward F - Bergen Lafayette

FRED W. MARTIN

Minutes of Meetings
# of the
Mayor and Council
# of the
City of Jersey City, N. J.

MEETINGS OF DECEMBER 1963

Meeting of December 3rd, 1963

Minutes, regular meeting, Municipal Council of the City of Jersey City, N. J., held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, December 3rd, 1963, at 11:10 o'clock A.M.

The City Clerk called the roll:

PRESENT:

Councilmen: Anthony L. Altomonte
Joseph T. Connors
Thomas M. Flaherty
John J. Kelaher
Thomas E. Maresca
Fred W. Martin
James C. Rochford
John J. Kijewski (President)

ABSENT:

Councilman: Evelyn Holender

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for any one of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER, FOR A PERIOD OF ONE (1) MONTH COMMENCING

JANUARY 1, 1964 AND ENDING JANUARY 31, 1964: MEAT AND MEAT PRODUCTS, DAIRY PRODUCTS, FRESH FRUITS AND VEGETABLES, FROZEN FRUITS AND VEGETABLES, FISH, FRESH AND FROZEN, COFFEE AND TEA.

Fourteen (14) sealed bids received.

FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER FOR A PERIOD OF SIX (6) MONTHS COMMENCING JANUARY 1, 1964 AND ENDING JUNE 30th, 1964: BREAD, CAKE AND ROLLS, CRACKERS, LAUNDRY SUPPLIES, ELECTRICAL SUPPLIES, JANITORIAL SUPPLIES, ICE CREAM, GROCERIES, STATIONERY SUPPLIES, PAINT & PAINT SUPPLIES, KITCHEN SUPPLIES.

Thirty (30) sealed bids received.

FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER FOR A PERIOD OF ONE (1) YEAR COMMENCING JANUARY 1, 1964 AND ENDING DEC. 31, 1964: LAMPS & FLUORESCENT TUBES, LABORATORY SNAP-SETS, OXYGEN THERAPY EQUIPMENT (RENTAL) PRINTING, WINDOW CLEANING, MILK & CREAM.

Nine (9) sealed bids received.

FURNISHING, DELIVERING AND INSTALLING OF RADIO TELEPHONE EQUIPMENT AND NECESSARY ACCESSORIES FOR THE BASE STATIONS AT JERSEY CITY AND GREAT NOTCH MAINTENANCE STATION IN LITTLE FALLS: ADDITIONAL BASE STATIONS AT BROOKDALE GATE HOUSE IN CLIFTON, N. J. AND REQUIRED MOBILE UNITS FOR THE DIV. OF WATER, DEPT. OF PUBLIC WORKS, JERSEY CITY, N. J.

Three (3) sealed bids received.

Councilman Rochford moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Connors moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER, FOR A PERIOD OF ONE (1) MONTH COMMENCING JANUARY 1, 1964 AND ENDING JANUARY 31, 1964: MEAT & MEAT PRODUCTS, DAIRY PRODUCTS, FRESH FRUITS AND VEGETABLES, FROZEN FRUITS AND VEGETABLES, FISH, FRESH & FROZEN, COFFEE AND TEA.

1. Gol Pak Corporation by item with surety bond attached.
2. Beck and Sons, Inc., by item with surety bond attached.
3. A. Bohrer, Inc., by item with surety bond attached.
4. Nicholas V. Penachio $4153.90 with certified check for $1384.64.
5. Chait Foods, $2,630.50 with certified check for $900.00.
6. Lincoln Mills, Inc., $1,568.00 with surety bond attached.
7. Joseph Apicella and Sons, Inc., $3,290.90 with certified check for $1,000.00.
8. Dewy Meadow Farms, $2,391.00 with surety bond attached.
9. Thorman, Baum and Co., Inc., $5,514.55 with surety bond.
10. Washington Beef Co., Inc., by item, with surety bond attached.
11. Edward Boker, Inc., $4,923.35 with surety bond attached.
12. Gillies Coffee Company $1,555.00 with surety bond attached.

13. Larry's Seafood Market Corp., $3,277.70 with surety bond attached.
14. Leo Konigsberg, $2,661.35 with surety bond attached.

FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER FOR A PERIOD OF SIX (6) MONTHS COMMENCING JANUARY 1, 1964 AND ENDING JUNE 30th, 1964: BREAD, CAKE AND ROLLS, CRACKERS, LAUNDRY SUPPLIES, ELECTRICAL SUPPLIES, JANITORIAL SUPPLIES, ICE CREAM, GROCERIES, STATIONERY SUPPLIES, PAINT AND PAINT SUPPLIES, KITCHEN SUPPLIES.

1. George Kelly and Son, by item with surety bond attached.
2. Globe Sanitary Products Company, by item with surety bond attached.
3. Swift & Company, $3,826.90 with certified check for $1,275.63.
4. N. Siperstein, Inc., by item with surety bond attached.
5. Colgate Palmolive Company, by item with certified check for $344.00.
6. Joseph Browne, by item with surety bond attached.
7. Charles Weinacht Stationery Co., by item with surety bond attached.
8. Triple Cee Supply Company, by item with surety bond attached.
9. Embassy Grocery Co., by item with surety bond attached.
10. Ace Office Supplies, by item with surety bond attached.
11. Altro Work Shops, Inc., by item with surety bond attached.
12. National Biscuit Company, $1,111.02 with certified check for $370.00.
13. S. Gumpert, by item with surety bond attached.
14. Gotham Card and Paper Company, by item with surety bond attached.
15. Norton & Williams, Inc., by item with surety bond attached.
16. Continental Baking Company, $15,091.40 with surety bond attached.
17. Square Electric Company, $5,839.48 with surety bond attached.
18. J. Isreal Company, by item with surety bond attached.
19. M. Stein Company, by item with surety bond attached.
20. Joseph Gromek, by item with surety bond attached.
21. J. Liberman and Company, by item with surety bond attached.
22. M. Millinger and Company, by item with surety bond attached.
23. Henry Goldman Paper Company $10,609.70 with surety bond attached.
24. Fisher Cohen Company, by item with surety bond attached.
25. General Baking Company, $17,707.40 with surety bond attached.
26. Tec Products Co., by item with surety bond attached.
27. Harry Silon Supply Co., Inc., by item with surety bond attached.
28. Flagstaff Foods, by item with surety bond attached.
29. Union Card and Paper Company, by item with surety bond attached.
30. Atzingen Whitehouse Dairy Co., by item with surety bond attached.

FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER FOR A PERIOD OF ONE (1) YEAR COMMENCING JANUARY 1, 1964 AND ENDING DECEMBER 31, 1964: LAMPS AND FLUORESCENT TUBES, LABORATORY SNAP-SETS, OXYGEN THERAPY EQUIPMENT (Rental), PRINTING, WINDOW CLEANING, MILK & CREAM.

1. Progress Printing Company, by item with surety bond attached.

2. Atzingen Whitehouse Dairy, Inc., by item with surety bond attached.
3. Union Printing Company, by item with surety bond attached.
4. Building Services Corp. of N. J., $6,120.00 for one complete cleaning and Two Complete Cleanings, $12,240.00 with surety bond.
5. Progress Printing Company, by item with surety bond attached.
6. Union Printing Company, by item with surety bond attached.
7. Square Electric Company, by item with surety bond attached.
8. Bellewood Dairy Company, by item with surety bond attached.
9. Metro Hospital Supply Co., Inc., $6,300.00 with surety bond.

FURNISHING, DELIVERING AND INSTALLING OF RADIO TELEPHONE EQUIPMENT AND NECESSARY ACCESSORIES FOR THE BASE STATIONS AT JERSEY CITY AND GREAT NOTCH MAINTENANCE STATION IN LITTLE FALLS: ADDITIONAL BASE STATIONS AT BROOKDALE GATE HOUSE IN CLIFTON, N. J. AND REQUIRED MOBILE UNITS FOR THE DIV. OF WATER, DEPT. OF PUBLIC WORKS, JERSEY CITY, NEW JERSEY.

1. General Electric Company, $4,850.00 with surety bond attached.
2. New Jersey Communications Corp., $5,251.00 with surety bond.
3. Motorola Communications and Electronics, Inc., $6,606.39. DISQUALIFIED—NO SURETY BOND.

Councilman Rochford moved that the proposals, as published be referred to the appropriate department for study.

Seconded by Councilman Connors and adopted unanimously.

ORDINANCE HEARINGS:

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE to further amend Ordinance K-1627 known as "The Traffic Act of Jersey City" and to supplement Ordinances G-26, G-40, G-59, G-73, G-74, G-77 and G-85. (City Ordinance G-88).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No response. No written protests were received.

On motion of Councilman Flaherty, seconded by Councilman Maresca and adopted unanimously, hearing on final passage of the foregoing ordinance was closed.

Councilman Flaherty offered, and moved adoption of, the following ordinance:

CITY ORDINANCE G-88

AN ORDINANCE TO FURTHER AMEND ORDINANCE K-1627 KNOWN AS "THE TRAFFIC ACT OF JERSEY CITY", AND TO SUPPLEMENT ORDINANCES G-26, G-40, G-59, G-73, G-74, G-77 and G-85.

WHEREAS the experience with the alternate side of the street parking ordinance has evidenced that the Saturday restriction on parking has proven to be a hardship on the citizens of Jersey City, and that it would be advantageous to have the Saturday restriction abolished and Thursday be substituted in its stead;

NOW, THEREFORE, the Municipal Council of the City of Jersey City DOES ORDAIN:

1. Schedule No. 7—Restricted Parking Areas—of Article VIII, Section 5, as amended and supplemented by Ordinances G-26, G-40, G-59, G-73, G-74, G-77 and G-85 be further amended to read *Monday and Thursday* wherever (Wednesday and Saturday) appears in Ordinances G-26, G-40, G-59, G-73, G-74, G-77 and G-85.

2. This ordinance shall take effect after publication and final passage according to law and after appropriate signs are posted.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Connors, Flaherty, Kelaher, Maresca, Martin, Rochford, Kijewski and Altomonte.

Nays: None.

Absent: Councilman Holender.

INTRODUCED: November 19th, 1963.
ADOPTED: December 3rd, 1963.

BERNARD J. ROSENGARD
City Clerk

JOHN J. KIJEWSKI
President of Council

APPROVED: THOMAS J. WHELAN,
Mayor

SCHEDULED HEARING:

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering granting the following application:

Coca-Cola Co., for permission to erect an electric sign projecting 6 feet from building at 350 Warren Street, Jersey City, N. J., as per plans filed.

The Clerk read the public notice and application and called for anyone present who might desire to be heard on the subject application.

No one appeared to be heard and no written protests were received.

PETITIONS AND COMMUNICATIONS:

FROM JOHN J. GIBLIN, Business Manager, Stationary Engineers Local Union No. 68, requesting the Mayor to arrange for meeting with him or Sidney C. Gruber, to discuss the 1964 Budget as it relates to employees at the Medical Center and City Hall.

Received and referred to the Mayor.

FROM JOSEPH A. FLANAGAN, 510 Summit Avenue, urging appointment of Alfred Bundies as Councilman from Ward C.

Received and filed.

OFFICERS COMMUNICATIONS:

FROM INCINERATOR AUTHORITY OF JERSEY CITY, submitting a more detailed proposed budget for the year 1964, in compliance with request from the Council.

Received and referred to the committee of the whole for further study.

FROM LEO ROSENBLUM, SPECIAL TAX COUNSEL, advising that it would be unwise at this time, to adopt a resolution as requested by the

Borough of Closter, N. J., regarding tax assessment procedure.
Received and filed.

FROM WILLIAM P. BLACK, Asst. Municipal Tax Collector, submitting report on protest of William D. Colapinto, 74 Broadman Parkway.
Received and filed.

FROM SEWERAGE AUTHORITY OF JERSEY CITY, submitting proposed annual budget for the year 1964.

ON MOTION MADE, SECONDED AND CARRIED, THE PROPOSED BUDGET WAS REJECTED AND THE CITY CLERK WAS DIRECTED TO REQUEST THE SEWERAGE AUTHORITY TO SUBMIT A MORE DETAILED BUDGET AND A COMPLETE COPY OF THE PAYROLL.

FROM THE OFFICE OF COMPTOLLER, submitting statement of receipts and disbursements for the month of July 1963, as follows:

CITY OF JERSEY CITY
OFFICE OF THE COMPTROLLER
STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE MONTH OF JULY, 1963

CURRENT ACCOUNT

RECEIPTS	
Current Taxes	4,483,294.63
Delinquent Taxes	94,926.65
Tax Title Liens	65,886.38
Licenses:	
Alcoholic Beverages	4,969.50
Hack Licenses	22.00
Marriage Licenses	609.00
Exhibition Licenses	20.00
Trade Licenses and Vendors' Plates	277.50
Mechanical Amusement Devices	1,250.00
Laundry Licenses	275.00
Restaurant Licenses	850.00
Vending Machine Licenses	1,436.00
Bingo and Raffles Licenses	85.00
Parking Lot Licenses	-0-
Fees and Permits:	
Building Bureau Permits	5,163.25
Health Bureau Permits	759.75
Combustible Bureau Permits	1,282.00
Sewer & Street Opening Permits	930.00
Search Fees	405.00
Fines:	
Municipal Courts	29,949.00
State Road Aid Chapter 62, P.L.—Formula Fund	-0-
Interest and Costs on Taxes	30,163.74
Bus Receipts Taxes	13,007.11
Parking Meter Revenues	7,197.24
Franchise Taxes	-0-
Gross Receipts Taxes	591,305.77
Financial Business Tax	-0-
Receipts from Jersey City Medical Center:	
Receipts from Patients	500,000.00
Hudson County Services	-0-
Seton Hall College of Medicine and Dentistry (Lease)	-0-
Special Privileges	5,635.40
Hudson & Manhattan (Grove St.)	-0-
South Cove Rentals	1,493.13
Howell St. Dock Wharfage	1,018.00
Rental of City Owned Property Tax Title Deeds	6,146.62

Lease of Land—Caven Point	1,333.34
Roosevelt Stadium Revenues	-0-
Building Aid Allowance for Schools—State Aid	-0-
Interest on Investments	29,738.00
Interest on Bank Deposits	5,881.32
State Library Aid Act (R.S. 18:24A)	-0-
Payment in Lieu of Taxes—Jersey City Housing Authority	-0-
Shelter Rents—College Towers—Limited Dividend Housing Project	-0-
State Gasoline Tax Refunds	2,532.72
1942 and Prior Years Personal Taxes	-0-
Advertising Tax Sale	-0-
Shade Tree Charges	1,368.00
Photos—Dilapidated Buildings, etc.	-0-
Charges for Advertising Ordinances, etc.	222.50
Special Police Permits	-0-
City Clerk Searches (R.S. 24:5-18.3)	234.00
Certified Copies of Marriage Licenses, etc.	55.00
Auction Sale—City Property	-0-
Special Beverages Permits	5.00
Code Books and Garnishee Information	3.00
Dine and Dance Permits	-0-
Health Violations—Meat and Milk, etc.	-0-
Ice Cream Distributors	5.00
Barbers' Licenses	15.00
Public Health Nursing Fees	428.30
Inspection of Milk Plants and Dairies	880.00
Abandoned Cars—Towing and Storage	1,036.00
Painting Driveways, Motor Vehicles Regulations	112.50
Second Hand and Used Motor Vehicle Licenses	-0-
Police Reports—Identification Bureau	715.00
Operators Rooming House Fees	-0-
Business Liquidation Sales Licenses	-0-
Insurance Fees—Premiums and Refunds	380.38
Telephone Tolls and Commissions	28.07
Damage to City Property	12.50
State Participation in Lighting Route No. 1	-0-
Rental of Polling Places	-0-
Rental of City Owned Properties	-0-
Zoning Permits, etc. (Bd. of Adjustment)	-0-
Sale of City Owned Property	-0-
Leases—General	325.00
Copies of Referendum Petitions	150.00
Sundry Item	15.00
Law Dept. Compensation Lien Babula	1,500.00
Refund Government Printing Office	1.15
Sale of Sick Horse	72.60
Junk Shop Licenses	310.00
Vending Machine Commissions	3.05
Reimbursement Federal Civil Defense Adm.	-0-
Parking Meter Stubs	41.25
Reserve for Deposits—Sale of Tax Deeds	3,100.00
Reserve for Hotel Fire Safety Act	200.00
Reserve for Redemption Tax Title Liens	2,692.13
Reserve for Fees—State Weights & Measures	-0-
Reserve for Personal Tax Collection Fees	-0-
Sinking Fund Surplus	160,000.00
TOTAL RECEIPTS FOR THE MONTH OF: JULY 1963	6,061,753.48
Balance—Beginning*	1,999,002.28
	8,060,755.76

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* After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS:

OFFICE OF THE MAYOR AND AGENCIES

MAYOR'S OFFICE

	Salaries and Wages	
1	Mayor	1,915.70
2	Confidential Aide	766.28
3	Administrative Aide	613.02
4	Executive Secretary and Other Employees	1,440.58
10	Other Expenses	170.23
	DIVISION OF MEDICAL CENTER	
	Salaries and Wages	
	Administrative	
15	Hospital Administrator	-0-
16	Medical Assistant to the Director	919.54
17	Comptroller and Other Employees	52,369.96
	Professional Care of Patients	
25	Resident Physicians and Internes	57,829.37
26	Director of Nurses	766.28
27	Nurses and Nurses Aides	107,050.34
28	Attendants and Other Employees	157,095.74
	Security and Ambulance Division	
40	Chief of Division	448.90
41	Medical Center Patrolmen	5,112.80
42	Ambulance Drivers	9,918.54
43	Other Employees	314.16
	Housekeeping	
50	Maintenance Engineer	570.88
52	Other Employees	82,678.11
	Kitchen	
60	Chef	666.66
61	Assistant Chef	-0-
62	Cooks and Other Employees	44,030.33
	Laundry	
70	Supervisor	482.74
71	Other Employees	26,844.09
	Power House	
80	Supervising Stationary Engineer	498.08
81	Other Employees	5,691.18
	Other Expenses	
	Administration	
90	Stationery, Printing, Postage and Office Supplies	3,889.33
92	Telephone	3,912.29
93	Other Expenses	14,020.66
	Professional Care of Patients	
100	Medical and Surgical Supplies and Expenses	38,012.12
101	X-Ray Supplies and Expenses	6,401.36
102	Other Expenses	5,281.00
	Housekeeping	
110	Dietary Supplies and Expenses	1,765.40
111	Housekeeping Supplies and Expenses	2,836.85
112	Laundry Supplies and Expenses	2,403.63
113	Other Expenses	-0-
	Dietary	
120	Food and Inspection Costs	48,472.52
	General Maintenance and Plant Operation	
130	Fuel Oil and Power House Supplies	233.52
131	Gas and Electric	12,811.06
132	Other Expenses	8,705.09
140	Lodging of Nurses—Jersey City's Nursing Home	-0-
141	Contract—Seton Hall College of Medicine and Dentistry	-0-

	DIVISION OF INVESTIGATIONS	
	Salaries and Wages	
150	Chief of Investigations	-0-
151	Other Employees	-0-
153	Other Expenses	35.00
	DIVISION OF PLANNING	
	Salaries and Wages	
155	Planning Director	1,072.18
156	Other Employees	5,097.69
	Other Expenses	
157	Development Promotions	225.75
158	Printing, Stationery and Other Office Supplies	1,544.73
	DIVISION OF PUBLIC RELATIONS	
	Salaries and Wages	
160	Chief of Public Relations	919.54
161	Other Employees	2,612.96
163	Other Expenses	762.66
	BOARD OF ADJUSTMENTS	
	Salaries and Wages	
165	Secretary and Clerk	229.88
168	Other Expenses	-0-
	BOARD OF ALCOHOLIC BEVERAGE CONTROL	
	Salaries and Wages	
170	Secretary and Clerk	1,223.64
	Other Expenses	
173	Miscellaneous Expenses	948.00
174	Refunds of Beverage Licenses	-0-
	DEFENSE COUNCIL	
	Salaries and Wages	
175	Municipal Director and Other Employees	804.58
178	Other Expenses	99.80
	MUNICIPAL COURTS	
	Salaries and Wages	
180	Magistrates	2,796.88
181	Administrator of Municipal Courts	651.34
182	Court Clerks	2,923.32
183	Other Employees	6,460.46
188	Other Expenses	341.34
189	Other Expenses—Emergency	-0-
194	JERSEY CITY INCINERATOR AUTHORITY (R.S. 40:66A-20)	-0-
195	MAINTENANCE OF FREE PUBLIC LIBRARY (R.S. 40:54-8)	79,300.00
195A	MAINTENANCE OF FREE PUBLIC LIBRARY (State Aid—R.S. 18:24 A)	-0-
	TOTAL—OFFICE OF THE MAYOR AND AGENCIES	814,988.09
	CITY CLERK AND MUNICIPAL COUNCIL	
	OFFICE OF THE CITY CLERK	
	Salaries and Wages	
200	City Clerk	1,149.40
201	Assistant Municipal Clerk	-0-
202	Clerks and Other Employees	7,198.36
203	Primary and General Election Expenses	729.00
	Other Expenses	
206	Printing, Stationery and Other Miscellaneous Supplies	6,993.36
207	Primary and General Election Expenses	-0-
209	Advertising Ordinances	245.44
210	Cost of Rehabilitation	-0-

	MUNICIPAL COUNCIL	
	Salaries and Wages	
220	President of Council	498.08
221	Councilman	3,678.08
	Other Expenses	
222	Councilmanic Expenses	4,500.00
223	Accounting Fees	5,000.00
224	Printing, Stationery and Other Miscellaneous Supplies	-0-
	TOTAL—CITY CLERK AND MUNICIPAL COUNCIL	29,991.72
	DEPARTMENT OF ADMINISTRATION	
	ADMINISTRATOR'S OFFICE	
	Salaries and Wages	
250	Business Administrator	1,724.12
251	Asst. Administrator and Other Employees	1,215.16
253	Other Expenses	223.95
	DIVISION OF BUDGET	
	Salaries and Wages	
255	Budget Director	1,072.78
256	Principal Account Clerk and Other Employees	1,431.38
	Other Expenses	
258	Office Supplies and Other Expenses	-0-
259	Reproduction of Budget	-0-
	DIVISION OF PURCHASES	
260	Director of Purchases	919.54
261	Buyer and Other Employees	1,650.56
263	Other Expenses	-0-
	DIVISION OF PERSONNEL	
	Salaries and Wages	
265	City Personnel Officer	766.28
266	Assistant Personnel Officer and Other Employees	1,885.01
268	Other Expenses	94.69
	BUREAU OF CENTRAL SERVICES	
	Salaries and Wages	
270	Mimeograph Operator and Other Employees	746.00
273	Postage—Other Expenses	2,000.00
274	Office Supplies and Other Expenses	-0-
	TOTAL—DEPARTMENT OF ADMINISTRATION	13,729.47
	LAW DEPARTMENT	
	Salaries and Wages	
290	Corporation Counsel	1,149.42
291	Assistant Corporation Counsel	7,969.16
292	Administrative Clerk	-0-
293	Clerks and other Employees	2,545.50
	Other Expenses	
	Tax Litigation, Code and Other:	
294	Briefs and Transcript	-0-
295	Court Costs and Filing Fees	-0-
296	Codification of Ordinances	-0-
297	Miscellaneous Expenses	-0-
	Legal Department:	
298	Law Books and Subscriptions	586.50
299	Miscellaneous	177.75
	TOTAL—LAW DEPARTMENT	12,428.33
	DEPARTMENT OF FINANCE	
	DIRECTOR'S OFFICE	
	Salaries and Wages	
300	Director	1,149.42

301	Administrative Aide and Other Employees	1,518.12
	Other Expenses	
307	Bond Issuance Expenses	-0-
308	Miscellaneous Expenses	25.70
	DIVISION OF ASSESSMENTS	
	Salaries and Wages	
310	Chief Assistant Assessor	766.28
311	Legal Consultant	-0-
312	Appraisal Assistant	-0-
313	City Surveyor and Inspector	1,065.88
314	Senior Assessing Clerk and Other Employees	5,577.69
	Other Expenses	
316	Property Appraisals	1,937.50
317	Other Appraisals Expenses	60.00
318	Miscellaneous Expenses	87.60
	DIVISION OF TAX AND SPECIAL ASSESSMENTS COLLECTIONS	
	Salaries and Wages	
320	City Collector	536.38
321	Assistant Municipal Tax Collector	957.84
322	Head Account Clerk and Other Employees	9,443.68
	Other Expenses	
325	Cost of Tax Billing and Collection	72.80
326	Cost of Levying and Collecting Personal Taxes	-0-
327	Cost of Tax Sale	180.00
328	Rehabilitation of Acquired Properties	-0-
329	Miscellaneous Expenses	320.24
	BUREAU OF TITLE FORECLOSURE AND RENT RECEIVERSHIP	
	Salaries and Wages	
330	Real Estate Manager	421.44
331	Clerks and Other Employees	674.32
	Other Expenses	
337	Cost of Foreclosure of Tax Title Liens	4,370.94
338	Miscellaneous Expenses	13.35
	DIVISION OF LICENSES	
	Salaries and Wages	
340	License Supervisor	689.64
341	Other Employees	1,385.42
348	Other Expenses	-0-
	DIVISION OF TRANSPORTATION	
	Salaries and Wages	
350	Transportation Supervisor	613.02
351	Transportation Inspectors and Other Employees	2,411.44
358	Other Expenses	19.85
	DIVISION OF TREASURY	
	Salaries and Wages	
360	Deputy Chief Treasurer	620.68
361	Other Employees	1,784.64
368	Other Expenses	-0-
	DIVISION OF ACCOUNTS AND CONTROLS	
	Salaries and Wages	
371	Assistant Municipal Comptroller	597.70
372	Head Account Clerk and Other Employees	6,797.58
378	Other Expenses	1,753.76
	MUNICIPAL EMPLOYEES' PENSION COMMISSION	
	Salaries and Wages	
381	Retirement Fund Administrator, Secretary and other Employees	1,293.46
383	Other Expenses	20.00

	BUREAU OF PARKING METER COLLECTIONS	
	Salaries and Wages	
385	Supervisor and Other Employees	1,603.02
387	Other Expenses	-0-
	SUB-TOTAL	48,769.39
	MISCELLANEOUS ITEMS CITY AT LARGE	
389	Insurance—All Departments	11,122.74
390	Municipal Water Service	233.64
391	Dues—N. J. State League of Municipalities	-0-
392	Municipal Publicity and Advertising	520.46
393	Municipal Employees Insurance Premiums	-0-
394	Celebrations of Public Events, Anniversaries and Holidays	465.00
395	Jersey City Camp for Physically Handicapped Children	-0-
396	Community Renewal Program (Federal Aid)	-0-
397	Municipal Employees Surety Bonds	593.75
398	Sewerage Charges, Jersey City Sewerage Authority	518.44
399	Management Consulting Services	-0-
	SUB-TOTAL MISCELLANEOUS ITEMS	13,454.03
	TOTAL—DEPARTMENT OF FINANCE	62,223.42
	DEPARTMENT OF PUBLIC WORKS	
	DIRECTOR'S OFFICE	
	Salaries and Wages	
401	Co-ordinator and Other Employees	4,345.50
408	Other Expenses	113.93
	DIVISION OF ENGINEERING	
	Salaries and Wages	
410	Chief Engineer	1,034.48
411	Other Engineering Employees	5,337.90
412	Clerks and Other Employees	2,773.90
	Other Expenses	
417	Municipal Street Lighting (Contract)	30,927.34
418	Engineering Supplies and Office Expenses	77.30
	DIVISION OF PUBLIC BUILDING CONSTRUCTION	
	Salaries and Wages	
420	Chief Engineer	1,034.48
421	Assistant Chief Engineer	777.76
422	Other Engineering Employees	1,744.10
423	Clerks and other Clerical Employees	1,586.93
424	Union Trade Craftsmen	9,968.77
425	Repairmen and Other Employees	6,431.53
	Other Expenses	
427	Materials and Supplies—Repairs and Maintenance	2,538.78
428	Docks and Bulkhead Repairs	52.28
429	Engineering and Office Supplies	120.89
	DIVISION OF BUILDING CODES AND PERMITS	
	Salaries and Wages	
430	Superintendents	919.54
431	Assistant Superintendent	674.32
432	Inspectors	2,902.46
433	Clerks and Other Employees	1,311.86
	Other Expenses	
437	Printing, Stationery and Incidentals	234.57
438	Shoring of Buildings	-0-
	DIVISION OF MOTORS	
	Salaries and Wages	
441	Garage Superintendent and Assistants	1,449.02

442	Automotive Mechanics and Other Employees	19,997.86
	Other Expenses	
446	Automotive Maintenance	563.62
447	Gasoline and Oil	-0-
448	Other Supplies and Expenses	75.00
449	Purchase of New Equipment	8,807.80
	DIVISION OF PARKS AND PUBLIC BUILDINGS	
	Salaries and Wages	
450	Supervisor	-0-
451	Administrative Clerk and other Clerical Employees	2,907.24
452	Municipal Forester	773.94
453	Assistant Municipal Forester and other Park Employees	42,809.24
454	Stadium Superintendent and other Stadium Employees	5,430.39
455	Park Police Chief	-0-
456	Park Patrolmen	10,656.86
457	Building Superintendent	-0-
458	Building Maintenance Workers and Other Employees	17,037.81
	Other Expenses	
466	Horticultural Supplies	-0-
467	Materials and Supplies—Parks	20,076.02
468	Telephone	1,802.65
469	Supplies and Expenses—Public Buildings	1,483.53
	DIVISION OF SANITATION	
	Salaries and Wages	
470	Division Superintendent	727.96
471	Supervisor—Street Cleaning	544.06
472	Assistant Supervisors—Street Cleaning	436.78
473	Chief Sanitation Inspectors	659.00
474	Assistant Chief Sanitation Inspectors	1,976.20
475	Sanitation Inspectors	757.08
476	Other Sanitation Employees	49,075.51
477	Snow Removal	-0-
	Other Expenses	
483	Repairs and Other Miscellaneous Expenses	386.51
484	Snow Removal	-0-
	DIVISION OF STREETS AND SEWERS	
	Salaries and Wages	
490	Construction Inspector	764.80
491	Assistant Street and Sewer Superintendent	521.06
492	Assistant Supervisors—Sewer Cleaning	1,387.79
493	Other Employees	45,724.09
	Other Expenses	
496	Materials and Supplies	1,349.06
497	Repair to Asphalt Streets	-0-
498	New Street Signs	-0-
	TOTAL—DEPARTMENT OF PUBLIC WORKS	313,089.50
	DEPARTMENT OF HEALTH AND WELFARE	
	DIRECTOR'S OFFICE	
	Salaries and Wages	
501	Director	1,149.42
502	Administrative Aide and Other Employees	1,103.42
508	Other Expenses	161.08
	DIVISION OF HEALTH	
	BUREAU OF GENERAL SERVICES	
	Salaries and Wages	
510	Health Officer	996.16
511	Assistant to Health Officer	565.50

512	Other Employees	3,497.22
518	Other Expenses	945.25
	BUREAU OF ENVIRONMENTAL SANITATION	
	Salaries and Wages	
520	Chief Sanitarians	880.44
521	Sanitarians and Public Health Trainees	7,766.10
522	Chief Plumbing Inspector	437.54
523	Plumbing Inspectors	4,086.46
524	Clerk and Other Employees	1,862.78
528	Other Expenses	73.55
	MEDICAL BUREAU	
	Salaries and Wages	
530	Medical Director	536.38
531	Assistant Medical Director	153.25
532	Public Health Physicians	3,011.33
533	Director—Public Health Nurses	531.80
534	Assistant Director—Public Health Nurses	1,471.26
535	Supervisor—Public Health Nurses	2,237.54
536	Assistant Supervisors—Public Health Nurses	1,199.98
537	Public Health Nurses and Trainees	14,276.04
538	Clerks and Other Employees	6,053.50
548	Other Expenses	185.80
	DIVISION OF WELFARE	
	Salaries and Wages	
550	Director of Welfare	766.28
551	Deputy Welfare Director	689.64
552	Assistant Welfare Director	432.94
553	Investigators and Other Employees	13,210.69
	Other Expenses	
556	Public Assistance (State Aid Agreement)	-0-
557	Printing and Stationery	1,535.25
558	Other Miscellaneous Expenses	1,046.17
	DIVISION OF RECREATION	
	Salaries and Wages	
560	Supervisor of Recreation	689.64
561	Assistant Recreation Superintendent	498.08
562	Sports Officials and other Recreational Employees	46,560.50
	Other Expenses	
567	Athletic Supplies and Services	320.65
568	Other Supplies and Expenses	497.67
	DIVISION OF HOUSING REHABILITATION	
	Salaries and Wages	
570	Superintendent of Housing Rehabilitation	689.64
571	Inspectors and Other Employees	4,731.66
578	Other Expenses	344.36
	BUREAU OF WEIGHTS AND MEASURES	
	Salaries and Wages	
580	Superintendent	536.38
581	Assistant Superintendents	1,693.44
582	Other Employees	1,307.26
588	Other Expenses	100.00
	TOTAL—DEPARTMENT OF HEALTH AND WELFARE	128,832.05
	FIRE DEPARTMENT	
	DIRECTOR'S OFFICE	
	Salaries and Wages	
600	Director	574.71
601	Chief Clerk and Other Employees	2,277.35
608	Other Expenses	66.47
	DIVISION OF FIRE	
	Salaries and Wages	
610	Chief	988.50

611	Deputy Chiefs	7,603.26
612	Battalion Chiefs	9,540.00
613	Captains	62,338.15
614	Firemen	263,350.10
615	Civilian Employees	9,677.96
	Other Expenses	
630	Fuel	422.20
631	Gas and Oil	1,579.63
633	Auto Maintenance	4,059.65
634	Telephone and Telegraph	837.41
635	Light and Power	2,547.28
637	Uniform Allowance	108,450.00
638	Other Miscellaneous Expenses	1,692.95
639	Fire Truck Equipment	-0-
	BUREAU OF POLICE AND FIRE SIGNAL SYSTEM—SALARIES AND WAGES	
650	Assistant Superintendent and Other Employees	4,514.86
655	Other Expenses	2,537.71
	TOTAL—FIRE DEPARTMENT	483,058.19
	POLICE DEPARTMENT	
	DIRECTOR'S OFFICE	
	Salaries and Wages	
700	Director	689.65
701	Administrative Clerk and Other Employees	2,314.14
708	Other Expenses	-0-
	DIVISION OF POLICE	
	Salaries and Wages	
710	Chiefs	1,032.56
711	Deputy Chiefs	2,528.72
712	Inspectors	5,068.84
713	Captains	7,632.00
714	Lieutenants	34,452.98
715	Sergeants	41,817.06
716	Detectives	52,772.24
716	Patrolmen	237,128.90
718	School Guards	3,859.46
719	Civilian Employees	44,755.94
	Other Expenses	
750	Fuel	283.42
751	Gasoline and Oil	313.50
753	Auto Maintenance	2,559.95
754	Telephone and Telegraph	-0-
755	Light and Power	-0-
757	Uniform Allowance	119,250.00
758	Special Investigations	-0-
759	Other Expenses	8,895.46
760	Street Signs—Snow Removal—Alternate Side Parking	-0-
	TOTAL—POLICE DEPARTMENT	565,354.82
890	CONTINGENT ACCOUNT — ALL DEPARTMENTS	1,159.55
	CAPITAL IMPROVEMENTS	
891	Capital Improvement Fund	-0-
892	Road Construction or Reconstruction with State Aid	14.00
	MUNICIPAL DEBT SERVICE	
900	Maturing Serial Bonds—General	120,000.00
905	Interest on Bonds—General	56,506.25

910	Maturing Serial Bonds—School	-0-
915	Interest on Bonds—School	-0-
917	Interest on Prospective Issues	-0-
940	Judgments and Costs	-0-
941	Workmen's Compensation Claims	3,285.08
	County Taxes	-0-
	Local School Levy	-0-
	Deferred Charges and Statutory Expenditures	145,166.34
	Reserve of Balances of Appropriations—Prior Years	9,131.97
	Contracts Payable Prior Years	-0-
	Reserve for Deposits—Sale of Tax Deeds	-0-
	Reserve for Premiums on Tax Sale	-0-
	Refund of Taxes	-0-
	Refund of Interest on Deferred Taxes	-0-
	Refund of Miscellaneous Revenues	1,000.00
	Refund of Tax Overpayments	5,504.40
	Reserve for Personal Tax Collections Fees	512.46
	Due from Capital Account	100,000.00
	Investments—U. S. Government Securities	1,507,544.67
	TOTAL DISBURSEMENTS FOR THE MONTH OF JULY 1963	4,373,520.31
	Balance—Beginning*	3,687,235.45
		8,060,755.76

* After deducting outstanding warrants and unpaid vouchers.

BOND AND INTEREST ACCOUNT

RECEIPTS:

Reserve for Payment of General Bonds	120,000.00
Reserve for Payment of School Bonds	-0-
Reserve for Payment of Water Bonds	-0-
Reserve for Payment of Interest—General Bonds	56,506.25
Reserve for Payment of Interest—School Bonds	-0-
Reserve for Payment of Interest—Water Bonds	-0-
TOTAL RECEIPTS	176,506.25
Balance—Beginning*	254,725.25
	431,231.50

DISBURSEMENTS:

Reserve for Retirement—General Bonds	47,000.00
Reserve for Retirement—School Bonds	88,000.00
Reserve for Retirement—Water Bonds	-0-
Reserve for Payment of Interest—General Bonds	14,727.50
Reserve for Payment of Interest—School Bonds	54,692.00
Reserve for Payment of Interest—Water Bonds	5,130.25
TOTAL DISBURSEMENTS	209,549.75
Balance—Ending*	221,681.75
	431,231.50

TRUST ACCOUNT

RECEIPTS:

Reserve for Dog Licenses	681.75
TOTAL RECEIPTS	681.75
Balance—Beginning*	9,453.46
	10,135.21

DISBURSEMENTS:	
TOTAL DISBURSEMENTS	-0-
Balance—Ending*	10,135.21
	10,135.21

PUBLIC ASSISTANT TRUST ACCOUNT

RECEIPTS:	
Warrants Cancelled	1,185.53
Surplus Control	510.81
Authorized Revenue Control	31,588.34
TOTAL RECEIPTS	33,284.68
Balance—Beginning*	191,552.47
	224,837.15
DISBURSEMENTS:	
Commitments	71,518.51
TOTAL DISBURSEMENTS	71,518.51
Balance—Ending*	153,318.64
	224,837.15

* After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

RECEIPTS:	
Investments—U.S. Government Securities	95,914.67
Due to General Acct.	100,000.00
Reserve for Interest on Bank Deposits	200.00
Reserve for Interest on Investments	6,523.33
TOTAL RECEIPTS	202,638.00
Balance—Beginning*	146,288.78
	348,926.78
DISBURSEMENTS:	
Erect School #40	43,000.00
Capital Repairs Various Schools CIVS #2	61,000.00
Reconst Various Grade & High Schools	134,000.00
Const. Central Maintenance Garage	34,405.94
Improvements—Industrial Park Area	14,485.79
Instal & Equip Medical Center Laboratory & Clinic	31,037.70
Improvements—Holland Tunnel Area	3,389.92
Facilities for Parking Motor Vehicles	785.58
Enlarge & Repair Sewer—Various Streets	6,188.82
TOTAL DISBURSEMENTS	328,293.75
Balance—Ending*	20,633.03
	348,926.78

WATER CAPITAL ACCOUNT

RECEIPTS:	
TOTAL RECEIPTS	-0-
Balance—Beginning*	1,488.84
	1,488.84
DISBURSEMENTS:	
TOTAL DISBURSEMENTS	-0-
Balance—Ending*	1,488.84
	1,488.84

* After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

RECEIPTS:

Consumers—Accounts Receivable	164,273.16
Miscellaneous—Accounts Receivable	331.10
Miscellaneous—Accounts Receivable—Labor—J. C. Sewer Auth.	5,000.00
Municipal Service	233.64
Revenue from Interest and Penalties	510.78
Revenue from Building and Hose Permits	102.50
Revenue from Tap Permits	541.00
Sewer Refunds	577.98
Water Title Liens	32.88
TOTAL RECEIPTS	171,603.04
Balance—Beginning*	104,814.97
	276,418.01

DISBURSEMENTS:

SALARIES AND WAGES		
601	Division of Aqueduct Maintenance	9,233.86
603	Division of Sewerage Treatment Plant—Boonton	14,367.68
640	Division of Supervision of Sewerage Plant	1,282.74
642	Division of Water Treatment Plant	4,447.32
660	Division of Engineering	1,236.76
673	Division of Water Distribution Maintenance	39,733.53
676	Division of Maintenance of Meters	4,624.44
902	Division of Meter Reading and Billing	7,656.51
903	Division of Accounting Office	1,086.58
626	Division of Administration	666.66
920A	Division of Chief Engineer	1,770.10
926	Division of Medical Inspection	210.72
	Overtime all Departments (Divisions)	1,679.28
	OTHER EXPENSES	
142	Accounts Receivable	-0-
154	Maintenance Materials and Supplies for Distribution System	1,057.38
398	Purchase of Automotive Equipment	-0-
408	Taxes	5.00
474	Other Water Revenues	-0-
602	Water Purchase	-0-
604	Other Collecting Systems	1,570.01
612	Split Rock Reservoir	14.15
641	Purification Supplies and Expenses	243.35
674	Repairs to Distribution System	1,507.19
905	Meter Reading, Collecting and Other Commercial Expenses	640.36
923	Legal Expense	-0-
924	Insurance	-0-
925	Injuries and Damages	-0-
930B	Transportation Expenses	483.84
930C	Miscellaneous Adjustments Undistributed Surplus (General Budget)	-0-
	CAPITAL IMPROVEMENTS	
	Capital Improvement Fund	-0-
	Capital Outlay	-0-
REFUNDS		
	Water	31.43
	Sewer	68.29
DEBT SERVICE		
	Payment of Bond Principal	-0-

Interest on Bonds	-0-
Interest on Prospective Issues	-0-
DEFERRED CHARGES AND STATUTORY EXPENDITURES	
Contributions to: Old Age and Survivors Insurance System	4,241.81
OTHERS	
Reserve Balance of Appropriations Prior Years	21,444.06
TOTAL DISBURSEMENTS	119,303.05
Balance—Ending*	157,114.96
	276,418.01

* After deducting outstanding warrants and unpaid vouchers.

RECEIVED AND FILED

AUDITING CLAIMS:

Councilman Martin offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT OF FINANCE

60.00	The Daily Real Estate Report—Reports
416.67	Chas. F. Evans & Associates—Appraisal Services
375.00	Samuel Stuphen—Inspection-Reports Etc.
520.83	William Robertson, Jr.—Professional Services
1,680.96	Anthony J. Ferrara—Insurance
47.75	Marmorstein Agency, Inc.—Insurance
31,000.00	Municipal Emp. Pension Fund Comm.—Appropriation
600,000.00	City Treasurer-Custodian Acct.—Appropriation
80.00	Charles A. Schmitt—Expenses-Election
3.00	Ace Office Supplies Co.—Maintenance-Ribbons
48.00	Burroughs Corp.—Ribbons
3.91	J. J. Scanlon—Newspapers
105.50	Progress Printing Co.—Envelopes—Letterheads
41.10	N. J. Bell Telephone Co.—Services
21.60	Sanborn Map Co. Inc.—Rental
108.00	Sanborn Map Co. Inc.—Rental
4.20	Addressograph Multigraph Corp.—Ribbons
28.44	Chas. Weinacht Stationery Co.—Pads—Erasers, Etc.
59.00	Progress Printing Co.—Printed Memorandum Pads
18.25	N. J. Bell Telephone Co.—Services
22.05	N. J. Bell Telephone Co.—Services
8.90	Great Bear Spring Co.—Water & Rental
5.00	Great Bear Spring Co.—Cooler Rental
12.80	Great Bear Spring Co.—Water & Rental
36.40	Hudson Dispatch—Advertising
264.06	Underwood Corp.—Maintenance Service
62.60	Addressograph Multigraph Corp.—Ribbons
370.00	Scott Printing Co.—Real Estate Binders
4,147.20	The Jersey Journal—Legal Adv.
80.00	Hudson Dispatch—Reprints—Tax Sale

57.50	J. Liberman & Co.—Tulip Cups
95.00	Progress Printing Co.—Address Forms
85.00	Scott Printing Co.—1 Book-Certification
42.20	N. J. Bell Telephone Co.—Services
35.00	Hudson Dispatch—Reprints—Public Sale
6.25	N. J. Bell Telephone Co.—Services
91.06	Joseph Gromek Stationery—Pencils—Paper, Etc.
8.05	N. J. Bell Telephone Co.—Services

TOTAL NO. OF VOUCHERS—38

TOTAL AMOUNT OF VOUCHERS—$640,051.28

DEPARTMENT OF THE CITY CLERK

81.60	The Jersey Journal—Advertising public notices on bids
63.70	Hudson Dispatch—Publishing notice to contractors
63.44	Hudson Dispatch—Publishing Ord. G-72.
52.16	The Jersey Journal—Advertising, bids, ordinances, etc.
70.40	The Jersey Journal—Advertising Ordinance G-72.
58.80	Jersey Blue Print Co.—Photostats for election work
27.72	Western Union Telegraph Co.—Messages to Councilmen
149.46	Thomas B. Kenney—Petty cash for office, reimbursement
13.20	N. J. Bell Tel. Co.—City Clerk's private phone
8.25	N. J. Bell Tel. Co.—Council room telephone
84.00	Addressograph Multigraph Corp.—Maintenance agreement Jan., Feb., March, 1963.
84.00	Addressograph Multigraph Corp.—Maintenance agreement Oct., Nov., Dec., 1962.

TOTAL NO. OF VOUCHERS—12

TOTAL AMOUNT—$756.73

DEPARTMENT OF ADMINISTRATION

9.00	Great Bear Spring Company—Electric cooler rental
85.75	New Jersey Bell Telephone Co.—Telephone Service October
33.35	New Jersey Bell Telephone Co.—Telephone Service September
1.50	Union Towel Supply Co.—Linen service October
1,052.95	Remington Rand Systems—Guides, Labels & Folders
810.00	Help-Mates Temporary Service—Statistical Typing services
314.68	Visi-Record Inc—Forms, Underruns, Original run charge, Printing 2 sides Different, shipping charges
272.33	Visi-Record, Inc—Same
5.06	J. J. Scanlon—Newspapers Rm 28A October
2.40	Addressograph Multigraph Corp.—Ribbons
2.30	J. J. Scanlon—Newspapers Rm No. 22 October
1.55	Burroughs Corp.—Ribbon
41.40	George V. Norton—Expenses incurred in operation of office & preparation of 1964 Budget Nov. 1 to 15, 1963 inclusive
2.30	J. J. Scanlon—Newspapers Rm No. 34 October

7.00	Minos Kazepis, Personnel Technician—Reimbursement, Luncheon meeting, Passaic Valley Water Commissioner

TOTAL NO. OF VOUCHERS—15

TOTAL AMOUNT—$2,641.57

DEPARTMENT OF HEALTH AND WELFARE

$ 7.36	J. J. Scanlon—Newspapers
7.00	International Assn. Sanit.—Membership & Subscription
359.77	James A. Higgins—Reimburse Petty Cash
10.00	Thomas Donovan—Expenses
4.00	John T. Evans—Expenses
75.00	Wolsten's Projector House—Rental of film
61.86	Ace Office Supplies Co.—Stationery
44.40	N. J. Bell Telephone Co.—Service
355.00	Scott Printing Co.—Record & License Books
204.00	Progress Printing Co.—Envelopes & cards
70.20	Public Service E & G Co.—Service
40.00	Ace Office Supplies Co.—Maintenance service
40.00	Ace Office Supplies Co.—Maintenance service
94.60	Joseph Gromek—Stationery
40.00	Ace Office Supplies Co.—Maintenance service
19.35	N. J. Bell Telephone Co.—Service
169.55	N. J. Bell Telephone Co.—Service
20.90	Great Bear Spring Co.—Cooler rental & water
35.00	American Window Cleaning Co.—Service
293.15	Charles Weinacht Co.—Stationery
100.22	N. J. Bell Telephone Co.—Service
126.06	N. J. Bell Telephone Co.—Service
39.35	N. J. Bell Telephone Co.—Service

The above totals 23 vouchers—$2,216.77

DEPARTMENT OF POLICE

75.00	Dr. Leo Levitov—Prof. Services
74.00	Dr. Leo Levitov—Prof. Services
97.00	Chas. V. Finch & Sons—Fuel Oil
48.50	Chas. V. Finch & Sons—Fuel Oil
2,533.90	Humble Oil & Refining Co.—Gasolene
1,449.24	U. S. Tire Supply, Inc.—Tires/Tubes
6.80	U. S. Tire Supply, Inc.—Tire on adj.
46.50	Reliable Auto Radiator Co.—Radiator overhaul
77.42	U. S. Tire Supply, Inc.—Winter Tires
12.50	Reliable Auto Radiator Co.—Radiator Repair
271.68	U. S. Tire Supply, Inc.—Tires
224.00	Aero Amoco Station—Car Washes
3,458.23	New Jersey Bell Telephone Co.—Services—Sept.
3,811.62	New Jersey Bell Telephone Co.—Services—Oct.
36.00	New Jersey Bell Telephone Co.—St. Directories—Sept.
36.00	New Jersey Bell Telephone Co.—St. Directories—Oct.
3,474.88	Public Service Electric & Gas Co.—Services—Nov.
3,408.81	Public Service Electric & Gas Co.—Services—Oct.
176.00	County Wide Exterminating Serv. Co.—Exterm. Services
315.43	Sterling Delicatessen—Meats/Groceries

14.55	J. Liberman & Co.—Plastic Dishes
85.20	N. Sipertein, Inc.—Paints
7.75	Edward Ruskin—Hose/Nozzle, etc.
180.00	Leroux Typewriter Service—Rebuilt Typewriters
11.20	Leroux Typewriter Service—Type. Repairs
6.40	Leroux Typewriter Service—Type. Repairs
548.25	Union Card & Paper Co., Inc.—Mimeograph Paper
51.43	Dumont Laboratories—Radio Parts
660.50	Stoltz Co.—Radio Parts—Tubes
41.36	Duncan Hardware, Inc.—Paint Shop Access.
1,005.00	IBM Corp'n.—IBM Mach. Access.
87.00	Consolidated Laundries Corp.—Uniforms Cleaned—Sept.
168.00	I.D.M. Co., Inc.—Rental Oxyg. Inhalators
363.40	I.D.M. Co., Inc.—Refills—Oxyg. Inhalators
60.32	Hudson Dispatch—Advertising
73.60	The Jersey Journal—Advertising
9.00	Nat'l Automobile Dealers Used Car Guide Co.—Renewal Subscription
90.00	Joseph L. Mailly, Postmaster—Rental—Stamp Machine
20.00	Edel Laboratories—Labo. Tests
60.00	Joseph Doherty, Horse Trainer—Horse Show Expenses
200.00	Hudson City Savings Bank—Park. Lot Rental—Dec.

TOTAL—$23,376.47 for forty-one (41) claims.

OFFICE OF THE MAYOR AND AGENCIES

127.45	Ace Office Supplies Stationery Supplies—Stock—Div. MC.
11.40	Joseph Gromek Stationery Erasers & Rulers—Stock—Div. MC.
1,597.50	Scott Printing Company Printed Forms—Stock—Div. MC.
37.10	Joseph Gromek Stationery Stationery Supplies—Stock—Div. MC.
115.40	Gothal Card & Paper Co., Inc. Stationery Supplies—Stock—Div. MC.
18.00	Remington Rand Ribbons—Tabulating Dept.—Div. MC.
32.50	Charles Weinacht Stationery Co., Inc. Typewriter ribbons—Stock—Div. MC.
175.00	Ace Office Supplies Maintenance Service—Aug. 1963—Div. MC.
20.25	W. B. Saunders Company Set Mayo Papers—Medical Library—Div. MC.
135.80	Storz Instrument Company Med & Surg Supplies—3 O. R. & 4 Med—Div. MC.
29.00	Cutter Laboratories Dextrose—Drug Room—Div. MC.
840.05	Honiberg Drug & Surgical Supply Co. Medical & Surgical Supplies—C.S.R.—Div. MC.
18.90	John Console Surgical Company Connecting Tubes—Stock—Div. MC.

593.28	Merck Sharp & Dohme Medical Supplies—Drug Room—Div. MC.
109.75	Honiberg Drug & Surgical Supply Co. Repair Audiometer—4-Med—Div. MC.
57.50	Reinhold Schumann, Inc. Resuscitator—Pediatric Dept—Div. MC.
157.25	The MacBick Company Drainage Tubes—C.S.R.—Div. MC.
563.50	Hospital Accessories Company Surgical Supplies—3 O.R.—Div. MC.
385.23	Honiberg Drug & Surgical Supply Co. Med & Surg Supplies—Various Depts.—Div. MC.
144.18	U. S. Industrial Chemicals Company Eth. Alcohol—Drug Room—Div. MC.
371.71	Warner Chilcott Laboratories Medical Supplies—Drug Room—Div. MC.
94.75	Roche Laboratories Medical Supplies—Drug Room—Div. MC.
233.95	E. R. Squibb & Sons Supplies—Isotope Lab.—Div. MC.
300.00	Jewell Optical Company Services—Microtomes—Laboratory—Div. MC.
46.50	Knickerbocker Biologics Hemantigen & Panocell—Laboratory—Div. MC.
80.00	Reinhold Schumann, Inc. Ceph-Flox Antigen—Laboratory—Div. MC.
119.90	Gordon's Biological Supply Co. Female Rats—Laboratory—Div. MC.
201.34	Honiberg Drug & Surgical Supply Co. Supplies—School of Nursing Lab—Div. MC.
288.00	John Console Surgical Company Simplastin—Laboratory—Div. MC.
95.25	Honiberg Drug & Surgical Supply Co. Trypticaso—Laboratory—Div. MC.
510.00	Hospital Equipment Co. of N. J. Slides & Cover Glasses—Laboratory—Div. MC.
228.50	J. Liberman & Company Souffle Cups—Stock—Div. MC.
34.40	Henry Goldman Paper Company Plates—Main Kitchen—Div. MC.
256.00	Colgate Palmolive Company White Soap—Stock—Div. MC.
84.50	American Fluoride Corporation Ammonium Bi Fluoride—Housekeeping Dept—Div. MC.
130.00	Henry Goldman Paper Company Brillo Soap Pads—Stock—Div. MC.
108.90	Great Bear Spring Company Water & Rentals—Sept. 1963—Div. MC.
6.48	National Biscuit Company Food Supplies—Stock—Div. MC.
49.93	National Biscuit Company Food Supplies—Nurses Residence—Div. MC.

316.75	Edward Boker, Inc. Food Supplies—Main Kitchen—Div. MC.
309.00	Beck & Sons, Inc. Food Supplies—Main Kitchen—Div. MC.
384.00	Edward Boker, Inc. Food Supplies—Main Kitchen—Div. MC.
12,968.05	Wellen Oil Inc. Fuel Oil—October, 1963—Div. MC.
111.60	The Babcock & Wilcox Company Fittings & Binders—Power House—Div. MC.
69.75	N. Siperstein Inc. Paint—Power House—Div. MC.
31.90	Arrow Supply Company Ell-Check Valve—Power House—Div. MC.
38.20	Revere Chemical Corporation Supplies—Power House—Div. MC.
86.75	The John N. Thorp Company Supplies—Power House—Div. MC.
3,359.96	Otis Elevator Company Maintenance Service — Elevators — Nov. 1963 — Div. MC.
303.41	Humble Oil & Refining Company Gasoline—September, 1963—Garage—Div. MC.
55.20	Perry Gladstone Supplies—Maintenance Dept.—Div. MC.
121.80	Cleveland Range Company Gaskets—Steamfitter—Div. MC.
1,795.00	Chemiclene, Inc. Cleaning & Coating tank—Nurses Home—Div. MC.
480.00	Max Lumber & Millwork Corp. Supplies—Carpenter Shop—Div. MC.
70.80	Perry Gladstone Supplies—Locksmith—Div. MC.
1,585.00	Chemiclene, Inc. Cleaning & Coating tank—Staff House—Div. MC.
87.50	Max Lumber & Millwork Corp. Formica—Carpenter Shop—Div. MC.
5.18	Goodyear Rubber Products Corp. Tubes Cement—Iron Shop—Div. MC.
360.00	Lafayette Neon Co. Sign "Bus Shelter"—Div. MC.
117.77	Engineering & Refrigeration, Inc. Service—Air Conditioners—Div. MC.
27.57	Edward Ruskin Supplies—Maintenance Dept.—Div. MC.
1,824.83	Square Elec. Supply & Fixture Corp. Supplies—Electrical Shop—Div. MC.
195.00	Scott Printing Company Books—Stock—Div. MC.
830.13	Hospital Equipment Co. of N. J. Med. & Surg. Supplies—C.S.R.—Div. MC.
26.00	Honiberg Drug & Surgical Supply Co. Microscope Bulbs—Laboratory—Div. MC.
110.53	Standard Scientific Supply Corp. Supplies—Laboratory—Div. MC.

317.10	Deborah Lee Ice Cream Co. Food Supplies—Main Kitchen—Div. MC.
1,432.57	General Baking Company Food Supplies—Main Kitchen—Div. MC.
346.80	Flagstaff Foods Corporation Food Supplies—Stock—Div. MC.
34.28	National Biscuit Company Food Supplies—Stock—Div. MC.
265.10	N. Siperstein, Inc. Supplies—Paint Shop—Div. MC.
36.02	National Biscuit Company Food Supplies—Stock—Div. MC.
476.80	Flagstaff Foods Corp. Food Supplies—Stock—Div. MC.
12,137.22	Public Service Electric & Gas Co. Services—November 1963—Div. MC.
264.07	Ace Office Supplies Stationery Supplies—Stock—Div. MC.
7.25	Gotham Card & Paper Co. Index Cards—Stock—Div. MC.
3,741.54	N. J. Bell Telephone Co. Services—October 1963—Div. MC.—(HE 3-7000)
135.00	Univac, Div. of Sperry Rand Corp. Rental—Punch & Sorter—Nov. 1963—Div. MC.
74.65	Joseph Gromek Stationery Supplies—Various Departments—Div. MC.
551.25	Metro Hospital Supply Co., Inc. Oxygen therapy equipment rental—Oct 1963—Div. MC.
353.07	G. D. Searle & Co. Medical Supplies—Drug Room—Div. MC.
572.67	Wyeth Laboratories Medical Supplies—Drug Room—Div. MC.
11.10	American Hospital Supply Corporation Gloves—C.S.R.—Div. MC.
840.30	Wyeth Laboratories Medical Supplies—Drug Room—Div. MC.
50.00	Memorial Hospital for Cancer & Allied Diseases Services—Nov. 1963—Div. MC.
147.19	Reinhold Schumann, Inc. Supplies—Laboratory—Div. MC.
391.95	Joseph H. Browne Co. Housekeeping Supplies—Stock—Div. MC.
947.00	Altro Work Shops, Inc. Uniforms—Laundry—Div. MC.
2,423.77	Norton & Williams, Inc. Supplies—Laundry—Div. MC.
900.00	Colgate Palmolive Co. Soap Powder—Laundry—Div. MC
141.45	S. Manzo Uniforms Uniforms—Police Detail—Div. MC.
456.70	S. Manzo Uniforms Uniforms—Police Detail—Div. MC.
5,109.66	Whitehouse Dairy Inc. Food Supplies—Main Kitchen—Div. MC.

1,504.75	General Baking Company Food Supplies—Main Kitchen—Div. MC
61.50	Canada Dry Corporation Food Supplies—Main Kitchen—Div. MC.
207.00	Chait Foods Food Supplies—Main Kitchen—Div. MC
467.11	Nicholas V. Penachio Food Supplies—Main Kitchen—Div. MC
269.75	Chait Foods Food Supplies—Main Kitchen—Div. MC.
431.75	Nicholas V. Penachio Food Supplies—Main Kitchen—Div. MC
11.00	Bailey Meter Company Red Ink—Power House—Div. MC
258.00	Humble Oil & Refining Company Gasoline—Oct. 1963—Div. MC
2,297.57	Westinghouse Electric Corporation Elevator Maintenance—Nov. 1963—Div. MC
183.00	American Sterilizer Company Supplies—Steamfitters—Div. MC.
24.82	P. G. Mills Supplies Supplies—Plumbing & Iron Shops—Div. MC
84.00	Cabalance, Inc. Repair Wheelchairs—Div. MC
56.40	Wallwork Bros. Inc. Supplies—Refrigeration—Div. MC
15.00	Ochs Service Service—Hospital Paging System—Div. MC.
75.15	Wallwork Bros., Inc. Valves—Refrigeration—Div. MC.
15.60	N. J. Bell Telephone Co. (434-6724) Telephone Service—June 1963—Div. Investigations
19.25	N. J. Bell Telephone Co. (434-6724) Telephone Service—Oct. 1963—Div. Investigations
15.75	Public Service Electric & Gas Co. Services—October 1963—Div. MC.
9.00	Great Bear Spring Company Water & Rental—Sept. 1963—Div. MC
39.00	Pitney Bowes Inc. Meter Rental—June to Sept. 1963—Div. MC
266.64	Joseph Gromek Stationery Supplies—Medical Library—Div. MC.
6.38	Stationery Supplies—Div. Investigations Ace Office Supplies Company
10.75	Stechert-Hafner, Inc. Book—Medical Library—Div. MC.
2,788.00	Eastern Blood Bank Blood—October 1963—Div. MC.
3,236.50	Community Blood Bank & Serum Service Blood—October 1963—Div. MC.
108.00	Agricultural Marketing Service Inspection—Fresh Fruits & Veg.—Oct. 1963—Div. MC
52.00	U. S. Bureau of Commercial Fisheries Inspection—Sept. 1963—Fish—Div. MC.

211.58	Agricultural Marketing Service Inspection—Meat—October 1963—Div. MC.
118.80	U. S. Department of Agriculture Inspection—October 1963—Food Supplies—Div. MC.
77.50	Agricultural Marketing Service Inspection—Dairy Products—Oct. 1963—Div. MC.
21,400.00	Seton Hall College of Medicine & Dentistry Services—October 1963—Div. MC.
35.00	Aero Service Corporation Projection—Division of Planning
52.26	Hudson Dispatch Advertising—Division of Planning
29.49	Ace Office Supplies Co. Stationery Supplies—Div. of Planning
22.70	Sidney L. Willis Travel Expenses—Oct. 1963—Div. of Planning
20.00	Claitor's Book Store Book—Division of Planning
4.75	Elliott Barowitz Travel Expenses—Nov. 1 & 4, 1963—Div. of Planning
13.11	J. J. Scanlon Newspapers—October 1963—Div. Public Relations
7.00	U. S. News & World Report Subscription—1 year—Div. Public Relations
23.40	J. J. Scanlon Newspapers—Division of Public Relations
8.05	N. J. Bell Telephone Co.—433-5606 Telephone Service—Civil Rights Commission
174.72	Hudson Dispatch Advertising—City at Large—Office of Mayor
41.05	Bruno Valeo, Inc. Luncheons—Mayor's Advisory Board—Office of Mayor
71.68	The Jersey Journal Advertising—Food Bids—Div. MC.
373.10	Commission on Professional & Hospital Activities, Inc. Professional Activity Service—Medical Records—Div. MC.
402.67	Commission on Professional & Hospital Activities, Inc. Professional Activity Service—Medical Records—Div. MC.
30.60	Clara H. Scheithauer, R.N. Expenses N.J. State Nur. Assn. Mtg.—Div. MC.
109.00	Allied Map Co., Inc. Map Services Jersey City—Div. Planning
149.26	Michael Abeloff, Senior Planner Convention Expenses—Annual Conference—Div. Planning
1,500.00	Alvin E. Gershen Associates, Inc. Contract Services—Div. Planning
25.30	New Jersey Bell Telephone Co. Telephone Services—433-5606—Civil Rights Comm.
300.00	St. Peter's Prep Athletic Assn. Advertising Football Program—City at Large
56.64	Western Union Telegraph Co. Telegrams—Civil Rights Commission

150.00	Hudson County Retail Food Merchants Assn. Advertising Dinner Journal—City at Large
87.36	Hudson Dispatch Advertising—Saluting Our Veterans—City at Large
12.25	Imperial Photo Engraving, Inc. 2 Half Tones—City at Large
25.00	Il Progresso Italo-Americano Columbus Day Advertisement—City at Large
25.00	Bayonne Facts Jewish New Year Advertisement—City at Large
75.00	The Jewish Standard New Year Advertisement—City at Large
5.35	Imperial Photo Engraving, Inc. 1 Line Cut—City at Large
38,163.40	Department of Public Works, Div. of Water Water & Sewerage Charges—Div. MC.
1,000.00	Joseph L. Mailly, Postmaster Postage for machine—Mail Room—Div. MC.
56.87	Edward J. Morris Petty Cash—Accts Payable Dept.—Div. MC.
49.75	James Holleran October Expenses—Medical Records—Div. MC.
51.72	Patrick Albruno Expenses Oct. 18 to Nov. 18—Div. Public Relations

TOTAL NUMBER OF VOUCHERS—158

TOTAL AMOUNT OF VOUCHERS—$143,718.37

THE DEPARTMENT OF PUBLIC WORKS

4,150.00	Bellezza Company, Inc.—Labor, Material, Equipment in removal of water main
78.64	Frank Talcott—Expenses—October
64.30	August Maglori—Refund payment
162.64	Harold M. Ohland—Expenses—October
72.96	George Plastoris—Reimbursement—(car)—October
42.32	Rosario Puleo—Reimbursement—(car)—October
112.88	Michael Sylvester—Reimbursement—(car)—October
34.40	Leslie J. Heath—Reimbursement—(car)—October
166.08	Albert Waldstein—Reimbursement—(car)—October
2,471.90	Holsey Auto Sales, Inc.—Chevrolet-Biscayne Sedan
13.00	Great Bear Spring Co.—Cooler Rental
179.82	Wellen Oil Inc.—Fuel Oil
3.10	N. J. Power & Light Co.—Service
129.33	Charles V. Finch & Sons—Fuel Oil
79.44	Edward Ruskin—Supplies—Collard Street
4.50	Great Bear Spring Co.—Cooler Rental
6.05	Public Service Electric & Gas Co.—Service
112.55	Public Service Electric & Gas Co.—Service
55.00	Pioneer Window Cleaning Co.—Window Cleaning Service
125.75	N. J. Bell Telephone Co.—Service
118.07	Joseph Gromek Stationery—Office Supplies
52.50	Claremont Fuel Co.—Kerosene
22.55	N. J. Bell Telephone Co.—Service
10.00	Ace Office Supplies Co.—200—5¢ Stamps for Little Falls

22.68	A. B. Dick Co., Inc.—Office Supplies
172.80	The Jersey Journal—Legal Adv.—Contracts No. 59, thru 64
130.00	Hudson Dispatch—Legal Adv.—Contracts No. 59, thru 64
630.00	Barnett & Herenchak, Inc.—Testing Services—Central Maint. & Garage Facilities
547.00	Barnett & Herenchak, Inc.—Testing Services—Central Maint. & Garage Facilities
27,023.31	A. Kerzner, Inc.—Labor, Material, Equipment Bldg. "B"—3rd payment
48,640.50	Hudson Structural Iron Works, Inc.—Labor, Material, Equipment Bldg. "B"—1st payment
42.95	N. J. Bell Telephone Co.—Service
4.25	Great Bear Spring Co.—Cooler Rental
3,340.14	M & B Contractors—Labor, Material, Equipment to remove & replace sidewalk C. H
100.00	Garden State Welding Supply Co.—Oxygen & Acety. Regulators
6.20	Garden State Welding Supply Co.—2 Style B Pols Exchanged
31.16	Newark Tile Supply Corp.—Quarry & Floor Tile
138.00	Progress Printing Co.—Printing
33.32	W. E. Timmerman Co.—Oil Reservoir Screens
19.07	W. E. Timmerman Co.—Automotive Supplies
102.62	W. E. Timmerman Co.—Automotive Supplies
21.67	W. E. Timmerman Co.—Automotive Supplies
40.90	Joseph T. Ryerson & Son Inc.—Supplies for Garage
2.30	Jewel Electric Supply Co.—Wire & Grip Caps
92.50	Holsey Auto Sales, Inc.—Automotive Supplies
5.81	Holsey Auto Sales, Inc.—Automotive Supplies
22.50	S. Borsky & Son—Safety Glass Installed
87.50	N. Siperstein Inc.—Painting Supplies
1,086.17	Humble Oil & Refining Co.—Gasoline
1,966.17	Humble Oil & Refining Co.—Gasoline
195.00	Dynastra Inc.—Drum—Astryadyne
195.00	Dynastra Inc.—Drum—Astryadyne
9.36	Edward Ruskin—Hack Saw Blades
103.50	Hudson Commission Co.—Puss 'n Boots Cat Food (R. S.)
17.37	Public Service Elec. & Gas Co.—Service
865.55	Duncan Hardware, Inc.—Hardware Supplies (Shade Tree)
19.45	Henry Goldman Paper Co.—Lily Water Cups
39.75	Scott Printing Co.—Business Calling Cards—Post
16.60	Great Bear Spring Co.—Cooler Rental
16.60	Great Bear Spring Co.—Cooler Rental
18.50	Great Bear Spring Co.—Cooler Rental
166.40	Newark Ladder & Bracket Co., Inc.—Armorized Ext. Ladders
61.56	Flammer Brothers—Bales Salt Hay
764.00	Edward Ruskin—Landscaping Supplies
486.75	George Kelly & Son Inc.—Brooms
15.80	N. J. Bell Telephone Co.—Service

685.00	General Grate Bar Works Inc.—Grate Bars for #2 Boiler & Filler Bars
14.00	Colonial Dust Control—Mops—Custodian's Office
15.00	N. Siperstein Inc.—Repair Waxing Machine
87.50	Edward Ruskin—Venetian Blind Cord & Rags
6.00	Great Bear Spring Co.—Cooler Rental
17.50	Great Bear Spring Co.—Cooler Rental
940.00	Lafayette Iron Works, Inc.—Basin Trap Hooks 8″ & 6″
6.00	Great Bear Spring Co.—Cooler Rental
11.75	Great Bear Spring Co.—Cooler Rental
79.20	Joseph T. Ryerson & Son Inc.—Supplies—Street Repairs
33.96	Joseph T. Ryerson & Son Inc.—Supplies—Street Repairs
10.12	J. J. Scanlon—Newspaper deliveries
35.95	Chas. Weinacht Stationery Co., Inc.—Office Supplies
115.00	Scott Printing Co.—Voucher Index Cards
22.00	Ace Office Supplies Co.—Repairs to Underwood Typewriter
52.00	Hudson Dispatch—Legal Adv.—Contract #18
21.50	Horace B. Garrison—Sharpening Service
78.50	Great Notch Nursery Market—Fertilizer
36.66	Hudson Dispatch—Legal Adv.—Bids (Paving Police Headqts. parking lot)
46.08	The Jersey Journal—Legal Adv.—Bids (Paving Police Headqts. parking lot)
20.16	Benjamin Bartoszak—Reimbursement—Pri. car—Oct.
20.16	Benjamin Bartoszak—Reimbursement—Pri. car—Oct.
20.40	Louis Dahlinger—Reimbursement—Pri. car—Oct.
20.00	Louis Di Mascio—Reimbursement—Pri. car—Oct.
19.84	Stephen H. Harnett—Reimbursement—Pri. car—Sept.
24.90	Pat Mullane—Expenses—Office—Oct.
20.40	John O'Connell—Reimbursement—Pri. car—Oct.
29.66	Public Service Elec. & Gas Co.—Service
1.40	Remington Rand Div. Sperry Rand Corp.—Ad. Mach. Ribbon
102.85	Horace B. Garrison—Sharpening Service
.55	N. J. Bell Telephone Co.—Service
48.88	Hudson Dispatch—Legal Adv.—Sycamore Rd.
62.72	The Jersey Journal—Legal Adv.—Sycamore Rd.
150.72	The Jersey Journal—Municipal Adv.—"Clean-up Day"
16.96	The Jersey Journal—Legal Adv.—City Ordinance G-84
7,560.00	Rogers Truck Equipment—Automotive Equipment
61,019.54	Lettieri & Bellezza Co.—Contract—St. Pauls Ave. Sewer
25,010.00	McGuiness G.M.C. Trucks Inc.—4, 1963 GMC Model 3505 Trucks
14,105.00	McGuiness G.M.C. Trucks Inc.—2, 1963 GMC Model 3508 Trucks
16,388.00	McGuiness G.M.C. Trucks Inc.—4, 1963 GMC Model 3503 Trucks
4,418.00	McGuiness G.M.C. Trucks Inc.—1, 1963 GMC Model K 1502 Trucks
55.00	Isabel J. Spence—Expenses—Convention
	TOTAL CLAIMS—108
	TOTAL AMOUNT—$226,997.35

LAW DEPARTMENT

40.00	Callaghan & Company—Law Books	
18.00	The Lawyers Co-operative Publishing Co.—Law Books	
41.43	Professional Forms & Supply Co.—Supplies	
45.00	Emanuel Calvanico—automobile expenses	
40.00	Edward F. Zelinski—automobile expenses	
15.00	Dr. E. Ricciardelli—medical examinations re. Luis Matahias v. City of Jersey City	
13.75	Great Bear Spring Company—Electric Cooler rental and 5 Demis Spring Water	
10.90	Great Bear Spring Company—Electric Cooler rental and 2 Demis Spring Water	
245.42	Ace Office Supplies Co.—Office Supplies	
15.00	Dr. E. Ricciardelli—medical examination of infant plaintiff Julia Mele et al v. City of Jersey City	
	TOTAL—$484.50	10 Items

SUNDRY ACCOUNTS NOT CHARGEABLE TO LAW DEPARTMENT BUT MERELY CHECKED FOR APPROVAL—See attached Vouchers 941-146.

144.00	Julia Introcaso—a/c Judgment W.C.	
144.00	Marcella Carrig—a/c Judgment W.C.	
46.50	Olga Crandell—a/c Judgment W.C.	
160.00	Loretta Burke, individually and as surviving parent of Maureen Burke and Michael J. Burke, Jr.—a/c Judgment W.C.	
140.00	James A. Murphy—a/c Judgment W.C.	
83.08	Cecelia Yeomans, individually and as surviving parent of Florence Yeomans and Joseph Yeomans—a/c Judgment W.C.	
140.00	Augustus Bodino—a/c Judgment W.C.	
153.60	Mary J. Mason—a/c Judgment W.C.	
160.00	Frank Gattuso—a/c Judgment W.C.	
140.00	Joseph Jablonski—a/c Judgment W.C.	
140.00	Michael Joseph Shannon—a/c Judgment W.C.	
75.00	Frank W. Mahoney, M.D., physical examination of John W. Alescot, injured employee.	
35.00	Martin H. Perle, M.D., Professional services rendered Gerard Waters, injured employee	
20.00	Martin H. Perle, M.D., Professional services rendered Angelo Dimoplon, injured employee	
1,581.18		14 Items

(1) $ 484.50—10 Items
(2) 1,581.18—14 Items

GRAND TOTAL $2,065.68—24 Items

THE JERSEY CITY FIRE DEPARTMENT

14.50	Great Bear Spring Company—Cooler Rental & Water
248.00	The Jersey Journal—Advertising
9.12	J. J. Scanlon—Newspapers
70.00	Martin H. Perle, M.D.—Medical Expenses

Number of Vouchers—4
Amount $341.62

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Absent: Councilman Holender.

Councilman Maresca offered, and moved adoption of, the following resolution:

Whereas Salvatore, Elizabeth and Nino Manzi are the owners of premises shown on the Official Assessment Map of Jersey City; and

WHEREAS, the Planning Board of Jersey City has examined the Map comprising the subdivision requested by Salvatore, Elizabeth and Nino Manzi of premises known as 182 Zabriskie Street, Lot 19A in Block 931 and has found that the division of said land, as submitted, should be classified as a Minor Sub-division; and

WHEREAS, the area of each new lot will be less than the required 2,500 square feet minimum as specified in the Zoning Ordinance of Jersey City, adopted by the City Commission May 17, 1957; and

WHEREAS, the above owners of said land have submitted plot or site plans with the Planning Board of Jersey City, requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1; and

WHEREAS, the Planning Board of Jersey City did by resolution under date of November 14, 1963, waive the requirements aforesaid; now, therefore, be it

RESOLVED, that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of Jersey City in waiving the requirements aforesaid, in respect to said land, permission be and it is hereby granted to:

> Salvatore, Elizabeth and Nino Manzi, owners of property known as Lot 19A in Block 931, better known as 182 Zabriskie Street, Jersey City, to use said premises for dwelling purposes.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Absent: Councilman Holender.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, by resolution of the Municipal Council of the City of Jersey City, adopted at its meeting of October 15, 1963, a Proposal was authorized for the PAINTING AT ENGINE COMPANY 18 AND SIXTH PRECINCT POLICE STATION BOTH LOCATED WITHIN THE CITY OF JERSEY CITY, NEW JERSEY: and

WHEREAS, after duly advertising said Proposals, bids were received at the meeting of the Municipal Council on November 5, 1963; and

WHEREAS, the said advertisement reserved to the Municipal Council the right to reject any and all proposals received; and

WHEREAS, it being in the best interest of the City of Jersey City that this Council exercise its right to reject any or all bids received;

NOW, THEREFORE, BE IT RESOLVED, that any and all bids submitted be and the same are hereby rejected.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Kelaher, Maresca Martin, Rochford and Kijewski.

Nay: None.

Absent: Councilman Holender.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the following supplies to be delivered to the VARIOUS DEPARTMENTS OF THE CITY OF JERSEY CITY, for a period of One (1) Year commencing January 1, 1964 and ending December 31, 1964:

OFFICE SUPPLIES AND EQUIPMENT — PRINTED MATERIAL pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

SCHEDULE "A"

OFFICE SUPPLIES AND EQUIPMENT

CHARLES WEINACHT STATIONERY COMPANY, INC.	644-646 NEWARK AVENUE JERSEY CITY, N. J.	$20,808.78
JOSEPH GROMEK STATIONERY	686 OCEAN AVENUE JERSEY CITY, N. J.	2,757.86

PRINTED MATERIAL

SCOTT PRINTING COMPANY	190 BALDWIN AVENUE JERSEY CITY, N. J.	67,463.00
PROGRESS PRINTING	1848 HUDSON BLVD. JERSEY CITY, N. J.	45,023.00
HUDSON DISPATCH PRINTERS	400-38th STREET UNION CITY, N. J.	4,945.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Absent: Councilman Holender.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey, LIQUID CHLORINE, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received two bids, one being from the SERGEANT CHEMICAL CO. 120 LISTER AVENUE NEWARK, NEW JERSEY, in the amount of THIRTY-FIVE THOUSAND TWO HUNDRED & FIFTY DOLLARS ($35,250), this being the lowest bid received; now

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bid of SERGEANT CHEMICAL CO. be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said company for its proper execution of said contract.

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Absent: Councilman Holender.

Councilman Altomote offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey, CAST IRON WATER PIPE AND FITTINGS, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received three bids, one being from the UNITED STATES PIPE AND FOUNDRY 3 EAST 44 STREET NEW YORK CITY in the amount of NINE THOUSAND TWO HUNDRED FIFTY NINE DOLLARS & FIFTY THREE CENTS ($9259.53), this being the lowest bid received;

NOW, THEREFORE BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bid of UNITED STATES PIPE AND FOUNDRY, be accepted and a contract be awarded to such company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said company for its proper execution of said contract.

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Absent: Councilman Holender.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Central Purchases has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering to the Department of Health and Welfare for a period of One (1) Year commencing January 1, 1964 and ending December 31, 1964, the following:

ATHLETIC EQUIPMENT
TROPHIES
HANDICRAFT SUPPLIES
MEDICAL SUPPLIES

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Absent: Councilman Holender.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, Requests have been made by the authorities at the Medical Center for additional lighting for the vehicular roadway; and

WHEREAS, Hugh C. Clarke, Chief Engineer in the Division of Public Building Construction, Department of Public Works, and the Sales Engineer of Public Service Electric and Gas Company has surveyed the location and recommend the installation of the following electrical equipment, now

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, That the Public Service Electric and Gas Company be and is hereby authorized and directed to install underground street lighting on Seaview Terrace, south side of Montgomery Street, opposite Mill Road, as follows:

One (1) four hundred (400)-watt mercury vapor lamp on new aluminum pole, north side of Seaview Terrace, one pole south of Montgomery Street

One (1) four hundred (400)-watt mercury vapor lamp on new aluminum pole, north side of Seaview Terrace, two

poles south of Montgomery Street
One (1) four hundred (400)-watt mercury vapor lamp on new aluminum pole, north side of Seaview Terrace, three poles south of Montgomery Street

and

BE IT FURTHER RESOLVED, That the cost of this additional lighting shall be in accordance with the terms of contract and subject to conditions as set forth in a resolution passed by the Board of Street and Water Commissioners on April 29, 1912; and

BE IT FURTHER RESOLVED, That the annual operating charges for these facilities shall be paid by the Department of Public Works.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Absent: Councilman Holender.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, The Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the Construction of the Shop and Administration Building, which is the second phase of the project entitled: "The Construction of a Central Maintenance Facility and Garage, Route 440, Jersey City, N. J." Also identified as the Housing and Home Finance Agency Federal Project No. APW-NJ-15G, and pursuant to plans and specifications and bids thereon; and

WHEREAS, Pursuant to public advertisement for bids, the City of Jersey City has received certain bids in connection with the following contracts:

Contract No. 59—General Construction—six (6) bids were received, among which was a bid from Purcell Bros., 60 Grand Street, Moonachie, N. J., in the sum of One Million One Hundred Ninety-three Thousand Three Hundred and no one/hundredths Dollars ($1,193,300.00), which represents the net amount after Alternate No. 1 has been deducted, and represents the lowest bid received.

Contract No. 60—Structural Steel and Miscellaneous Iron—eight (8) bids were received, among which was a bid from Oltmer Iron Works, 327 Manhattan Avenue, Jersey City, N. J., in the sum of One Hundred Ninety-six Thousand Five Hundred Ninety-two and no one/hundredths Dollars ($196,592.00), this being the lowest bid received.

Contract No. 61—Heating-Ventilating—five (5) bids were received, among which was a bid from Aerodyne Engineering Inc., 844 Route #46, Clifton, N. J., in the sum of One Hundred Seventy-five Thousand Seven Hundred Twenty-seven and no one hundredths Dollars ($175,727.00), this being the lowest bid received.

Contract No. 62—Plumbing—one (1) bid was received. This was from Central Plumbing & Heating Co., 2175 Hudson Boulevard, Jersey City, N. J., in the sum of Three Hundred Six Thousand Two Hundred and no one/hundredths Dollars ($306,200.00), which represents the net amount after Alternate No. 1 has been deducted; this being the only bid received.

Contract No. 63—Electrical—eight (8) bids were received, among which was a bid from Badaracco Bros., & Co., 403 Washington Street, Hoboken, N. J., in the sum of Two Hundred Nineteen Thousand Four Hundred Ninety and no one/hundredths Dollars ($219,490.00), which represents the net amount after Item No. 2 of the base proposal has been deducted, and represents the lowest bid received.

Contract No. 64—Site Development—nine (9) bids were received, among which was a bid from Bellezza Company, Inc., 288 Seaview Avenue, Jersey City, N. J., in the sum of Seven Hundred Nineteen Thousand Six Hundred Forty-five and no one/hundredths Dollars ($719,645.00), this being the lowest bid received; now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City, That the said bids of— —

Purcell Bros.—Contract No. 59
Oltmer Iron Works—Contract No. 60
Aerodyne Engineering Inc.—Contract No. 61
Central Plumbing & Heating Co.—Contract No. 62
Badaracco Bros., & Co.—Contract No. 63
Bellezza Company, Inc—Contract No. 64

be accepted and contracts be awarded to such companies, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said

PURCELL BROS.
60 Grand Street, Moonachie, N. J.
OLTMER IRON WORKS
327 Manhattan Avenue, Jersey City, N. J.
AERODYNE ENGINEERING INC.
844 Route #46, Clifton, N. J.
CENTRAL PLUMBING & HEATING CO.
2175 Hudson Boulevard, Jersey City, N. J.
BADARACCO BROS., & CO.
403 Washington Street, Hoboken, N. J.
BELLEZZA COMPANY, INC.
288 Seaview Avenue, Jersey City, N. J.

for their proper execution of said contracts.

Following publication of the foregoing resolution and on poll of the vote, the following observations were recorded:

MR. ROSENGARD: On the resolution, Councilman Altomonte?

COUNCILMAN ALTOMONTE: Aye.

MR. ROSENGARD: Councilman Connors?

COUNCILMAN CONNORS: Aye.

MR. ROSENGARD: Councilman Flaherty?

COUNCILMAN FLAHERTY: Aye.

MR. ROSENGARD: Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. ROSENGARD: Councilman Maresca?

COUNCILMAN MARESCA: Abstain.

MR. ROSENGARD: Councilman Martin?

COUNCILMAN MARTIN: Aye.

MR. ROSENGARD: Councilman Rochford?

COUNCILMAN ROCHFORD: Mr. President—

PRESIDENT KIJEWSKI: Yes, Mr. Rochford.

COUNCILMAN ROCHFORD: Mr. President, with regard to this resolution, in view of the fact that there was some question as far as a low bid was concerned on two items, I would like to have made part of the record all correspondence between Mr. Clarke, our City Engineer, and Mr. Pesin, our Corporation Counsel, so if there is any question later on, all this correspondence will be part of the record.

With that, I will vote yes.

MR. ROSENGARD: Councilman Rochford, that will be included.

COUNCILMAN MARTIN: May I just ask one other question? Also, this conference that Mr. Clarke had yesterday in Philadelphia—will his decision be in the record?

MR. ROSENGARD: Yes, that is also in a communication dated December 2.

COUNCILMAN MARTIN: Thank you very kindly.

MR. ROSENGARD: It will all be included.

President Kijewski?

PRESIDENT KIJEWSKI: I, too, feel under the circumstances because of the change made by said conferences in Philadelphia that all matters pertaining to the change of this awarding of the bid be compiled as part of the record as requested by Mr. Rochford and Mr. Martin so it can follow through as directed beyond the call of the Council.

At this moment, Mr. Maresca, was your abstention perhaps based on any difference or misunderstanding?

COUNCILMAN MARESCA: Yes, I will withdraw my abstention and vote yes.

PRESIDENT KIJEWSKI: Mr. Maresca withdraws his abstention. How are you recorded, Mr. Maresca?

COUNCILMAN MARESCA: I vote yes.

MR. ROSENGARD: Mr. Maresca changes his vote to aye and President Kijewski has voted aye. This makes it a unanimous vote.

In compliance with the above recorded observations, the City Clerk read into the record the following communications:

CITY OF JERSEY CITY
INTER-OFFICE MEMORANDUM

Date: December 2, 1963
To: Deputy Director Nunzi D'Elia
From: Hugh C. Clarke, Chief Engineer
Subject: Shop and Administration Building
Central Maintenance Facility and Garage
HHFA Project APW-NJ-15G

Supplementing my memorandum of November 26, 1963, wherein I had submitted to you a resolution of award on the second phase (Construction of the Shop and Administration Building) of the Central Maintenance Facility and Garage, I have the following information to pass on to you:

The resolution which was presented to you was based on an opinion of the Corporation Counsel, dated November 15, 1963, which would award contracts to the lowest qualified bidders. After a conference this morning with Thomas M. Croke, P. E., of the Housing and Home Finance Agency, I am advised that we will have to accept the lowest bidders. Mr. Croke's basis for this was that the only requirement of the Housing and Home Finance Agency is a surety bond in the amount of 5% of the bid, and since both these bidders did submit such a surety bond, a certified check was unnecessary.

I respectfully point out that the second opinion of our Corporation Counsel, dated November 18, 1963, will concur in this, so there should be no hesitancy in awarding the contracts on this basis.

HCC jc
Enc

HUGH C. CLARKE
Chief Engineer

November 26, 1963

Deputy Director Nunzi D'Elia

Hugh C. Clarke, Chief Engineer

Shop and Administration Building
Central Maintenance Facility and Garage
HHFA Project APW-NJ-15G

I am submitting herewith the resolution of award on the second phase (Construction of the Shop and Administration Building) of the Central Maintenance Facility and Garage.

The bids had been taken at the Council meeting of Tuesday, November 5, 1963.

The resolution of award had not been presented to you for the Council meeting of November 19, 1963, because there had been a question of whether, on two of the awards, the awards should go to the second lowest bidders, who in these two cases were the qualified bidders. The lowest bidders in these cases either did not have a certified check or had no check attached to their bids.

The preparation of this resolution was held up pending an opinion from the Corporation Counsel. We had such an opinion on the 15th of November, authorizing the awards to go to the lowest qualified bidders.

This is the premises in which the attached resolution was prepared.

However, I must inform you that on the 18th of November, we received a subsequent opinion from the Corporation Counsel which confuses me because it states that there is a possibility that the awards should be made to the lowest bidders whether they had the required certified checks or not, but that this decision should be made by the Council.

I spoke with Mr. John F. Moriarty, the Business Administrator, on this matter this morning, and he suggested that I submit the proposed resolution on the basis of the original opinion from the Corporation Counsel.

HUGH C. CLARKE
Chief Engineer

HCC jc

Enc.

cc: Mr. John F. Moriarty
Meyer Pesin, Esq.

November 21, 1963

Mr. John F. Moriarty, Business Administrator

Hugh C. Clarke, Chief Engineer

Public bids on the Shop and Administration Building of the Central Maintenance Facility and Garage—received Tuesday, November 5, 1963

Under the date of November 15, 1963, I received from Meyer Pesin, Esq., Corporation Counsel, a reply to my memorandum of November 12, asking direction in the preparation of resolutions of award, particularly, in the instance of the Heating-Ventilating contract and the Electrical contract, since the lowest bids received did not conform to the requirements in that the check presented by the bidder for the Heating-Ventilating work was not certified; and in the case of the Electrical work, the bidder did not attach a check to his bid.

Mr. Pesin's memorandum of November 15 stated that we should give the award to the lowest bidders who met all the conditions and who had not been disqualified by the City Clerk for lack of a certified check and a check, respectively. On the basis of this, you recall, we prepared a letter for your signature submitting the bids to the Federal Government body which has jurisdiction over this matter; namely, the Housing and Home Finance Agency, and we are now awaiting approval.

We have now received a new opinion, dated November 18, 1963, from the Corporation Counsel in which he states that it would be well to bring the entire matter up before the Council, since, in the light of a certain decision, which he has read, there could be a controversy. Mr. Pesin even suggested that the Council may decide to reject all bids. This leaves me completely in a quandary, since, as you know, we are preparing these resolutions for award at the next Council meeting (December 3), and we have been told that all resolutions are to be submitted by Tuesday, November 26; and, secondly, and probably more important, is the fact that this is critical with the Federal Government time-wise and any delay such as this might result in cancellation of funds or some such drastic move by the Housing and Home Finance Agency.

May I please have direction from you in this matter.

HUGH C. CLARKE
Chief Engineer

HCC jc

November 18th, 1963

To: HUGH C. CLARKE, Chief Engineer

From: MEYER PESIN, Corporation Counsel

Re: Bids received for the—
Shop and Administration Building
Central Maintenance Facility and Garage
HHFA Project APW-NJ-15G

Supplementing my memorandum of November 15th with reference to the above matter, I have read the case of *Murdock Contracting Co. vs Borough of Verona* decided by Judge Pindar in the Superior Court in 1957. Judge Pindar was confronted with a situation where the Murdock Contracting Company brought the Borough into court compelling it to accept a bid which it submitted. The Borough defended the same saying that Murdock did not comply with the requirements at the time of bidding to submit proof of ability to furnish a performance bond and since they claim that Murdock's failure was a substantial variance of the conditions set up for full compliance by all the bidders, hence, its law action could not prevail.

The clause in the specifications was as follows:

> "PERFORMANCE BOND: The bidder *will be required to furnish a Performance Bond* in the amount of the bid and in the form to be approved by the Borough Attorney *and that at the time the bid is submitted*, proof that he will be able to furnish the bond." (Italics ours)

At the time of the bidding Murdock's bid was $35,500.00 which was accompanied by a certified check for $4,000.00. Murdock's bid was the lowest and the next lowest was one which exceeded Murdock by $1,215.00. Murdock asked the Borough to be permitted to produce satisfactory proof of its ability to furnish the required performance bond before any contract was signed but the Borough refused this request.

The Court held that the municipality, in its discretion can fix conditions precedent upon submission of bids but that rule presumes a substantial variance of a particular condition to be legal cause for rejection. In that sense its discretionary powers are restrained. Thus, the court held that the substance must go to an actuality of unfair competitive bidding and a mere irregularity in form, without unfairness as to substance, will not be sufficient to overcome a failure to award the contract to the lowest bidder.

The Court held that the failure of Murdock was not a substantial variance but instead a nominal irregularity which was without unfair effect either to the municipal functions of Verona or to the fairness of competitive bidding as to the other bidder, and the court therefore directed Verona to accept the bid of Murdock.

It is not any kind of irregularity in specifications of proposed public work to be done that will have the effect of voiding the award. The irregularity must be of a substantial nature such as will operate to effect fair and competitive bidding.

Therefore, it would be my suggestion as I have stated in my prior memo, that the Council ought to hold a hearing in this matter and explore the facts and the practices and usage of the City with regard to the failure to supply certified checks as required in the advertisement for bids. With that in mind it may well be that the Council may decide to grant the contract to the lowest bidder or to reject all bids. After they have heard the matter they can then make their decision after conference with me if they so desire.

MEYER PESIN
Corporation Counsel

MP/MP
cc: John F. Moriarty, Business Administrator

November 15, 1963

To: HUGH C. CLARKE, Chief Engineer

From: MEYER PESIN, Corporation Counsel

Re: Bids received for the—
Shop and Administration Building
Central Maintenance Facility and Garage
HHFA Project APW-NJ-15G

In answer to your memo of November 12th with reference to the above I submit the following opinion:
The specification is clear; it reads:

> "Bids must be (1) made on the standard proposal form, (2) enclosed in the special addressed envelopes, (3) accompanied by a certified check drawn to the order of the Treasurer of the City of Jersey City, New Jersey, and a bid bond, each of which shall be in the amount of 5% of the bid, and (4) delivered at the above place on or before the hour named as no bid will be accepted after the hour specified. Bids not so submitted will be considered informal and will be rejected. The City reserves the right to reject any and all bids and to award contract in part or whole if deemed to the best interests of the City to do so."

From the above it is clear that the bids must be accompanied by a certified check and that 'bids not so submitted will be considered informal and will be rejected.'

You state that Aerodyne Engineering Company had the lowest bid but their check was not certified.

I have seen the letter of Julius Canter, attorney for Aerodyne Engineering Company, dated November 11th, which says that the check was uncertified because Tuesday, November 5, 1963 was Election Day and they were unable to obtain the certification presumably because the banks were closed. However, the bids were clearly advertised and the specifications were on file for almost a month, as I understand it, prior to the date of the receiving of bids which was on Election Day when the Council met.

In my experience and in the opinion of the City Clerk the specifications for all bids requesting that certified checks accompany the bids have been scrupulously adhered to at all times. The basis for this being to determine the good faith and responsibility of proposed bidders.

It is my opinion that the Council would be exercising a sound discretion in rejecting the bid of Aerodyne Engineering Company because of its failure to submit a certified check with its bid on the day in question.

Your letter indicates that the City Clerk had disqualified not only Aerodyne Engineering Company but four others since they did not have a certified check attached to their bids.

In the light of the fact, as I have been advised, that this contract involves some $2 million or so and is a Federal Aid Project which calls for immediate action by the City it would seem reasonable and within the sound discretion of the Council to support the disqualification of Aerodyne Engineering Company bid for the reasons stated.

We have had a practice where objections were raised by bidders under somewhat similar circumstances to afford a hearing by the Council so that they can best determine what to do. However, in the light of the clear circumstances and the fact that the time element is important the Council could act without a hearing.

If the Council were to award this contract to Aerodyne Engineering Company because it had a lower bid but yet failed to comply with the specifications the City could be subject to suit by the lowest bidder who met all the specifications.

MEYER PESIN
Corporation Counsel

MP/MP
cc: John F. Moriarty, Business Administrator

November 12, 1963

Meyer Pesin, Esq., Corporation Counsel

Hugh C. Clarke, Chief Engineer

Bids received for the—
Shop and Administration Building
Central Maintenance Facility and Garage
HHFA Project APW-NJ-15G

On Tuesday, November 5, 1963, which was Election Day, bids were received on the above project for the six classifications of work. The next day we received a listing from the City Clerk. There were five bids noted as disqualified by him, since they did not have a certified check attached.

It so happens that the low bidder in the electrical classification, Badaracco Bros., of Hoboken, did not submit a certified check, and the next bidder would be Ernest Jarvis & Company, whose bid is approximately $9,000 higher.

In the heating and ventilating classification the Aerodyne Engineering Company was low, but their check was not certified. The next low bidder was E. J. Wohrle, Inc., who would be approximately $16,000 higher.

Yesterday, I had a visit from Julius Canter, the attorney for Aerodyne Engineering, and he was asking that his client's bid be considered as a qualified bid. He based this on the fact that in the specifications, we have a paragraph which reads:

> "Failure to comply with all conditions mentioned under "Instructions to Bidders" or the failure to include all estimates and alternates required may be cause for the rejection of any bid."

Our bidding did call for a surety bond and a certified check, each equal to 5% of the aggregate proposal. In all cases they had submitted a surety bond, but due to the fact that Election Day was a legal holiday, they were not able to get a certified check at the bank on the morning of the bidding.

Mr. Canter suggested that because of the "may" in that particular paragraph that the option of the City could be to accept the check as submitted without certification.

May I have direction from you in this matter.

HUGH C. CLARKE,
Chief Engineer

HCC jc
cc: Mr. John F. Moriarty

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS requests have been received for additional lighting on various streets in Jersey City, N. J.; and

WHEREAS, the Chief Engineer and the Sales Engineer of Public Service Electric and Gas Company have surveyed the locations and make the following recommendations; now, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City, that the Public Service Electric and Gas Company be and is hereby authorized and directed to remove or install electric lights as indicated below; in accordance with the terms of contract and subject to conditions as set forth in resolution adopted, by the Board of Street and Water Commissioners at its meeting held on April 29, 1912:

REMOVE 6000 Lumen lamps as indicated below:
North side of Grand Street (Pole #12107), 3 poles north of Bramhall Avenue.
North side of Grand Street (Pole #12108), 2 poles north of Bramhall Avenue.
North side of Grand Street (Pole #12109), 1 pole north of Bramhall Avenue.

INSTALL 400-watt mercury vapor Lamps as indicated below:
North side of Grand Street (Pole #12107), 3 poles north of Bramhall Avenue.
North side of Grand Street (Pole #12108), 2 poles north of Bramhall Avenue.
North side of Grand Street (Pole #12109), 1 pole north of Bramhall Avenue.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Absent: Councilman Holender.

Councilman Rochford offered, and moved adoption of the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on November 18, 1963, $1,000,000.00 United States Treasury Bills for the City of Jersey City General Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills, dated September 26, 1963, maturing March 26, 1964 numbered as follows:

No. 1450734 for $1,000,000.00;

now therefore be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P. L. 1959.

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Absent: Councilman Holender.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, plans and specifications have been prepared by Hugh C. Clarke, Chief Engineer of the Division of Public Building Construction in the Department of Public Works, for "Renewal of Timber Bulkhead at Marginal Street, Jersey City, New Jersey," now

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that these plans and specifications be hereby adopted and ordered filed and the City Clerk directed to advertise for bids in conformity thereto.

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Absent: Councilman Holender.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, plans and specifications have been prepared by Hugh C. Clarke, Chief Engineer of the Division of Public Building Construction in the Department of Public Works, for "Installation of New Pipe Rail and Wire Mesh Fence on Grandstand, Roosevelt Stadium, Jersey City, New Jersey," now

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that these plans and specifications be hereby adopted and ordered filed and the City Clerk directed to advertise for bids in conformity thereto.

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Absent: Councilman Holender.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, traffic congestion due to shortage of parking facilities for motor vehicles has become an acute and urgent problem on the public streets of the City of Jersey City; and

WHEREAS STERLING INVESTMENT CORPORATION is the owner of certain lands known as Lots 64 and 65 in Block 1907-½, known as 732-734-736 Bergen Avenue, Jersey City; and

WHEREAS FAN RAY REALTY CORPORATION is the owner of certain lands known as Lots 66 and 67 in Block 1907-½, known as 123-125-127 Storms Avenue, Jersey City; and

WHEREAS it is considered for the best interests of the City of Jersey City that part of said premises be utilized for off-street metered parking of motor vehicles; and

WHEREAS the aforesaid STERLING INVESTMENT CORPORATION and FAN RAY REALTY CORPORATION are agreeable to lease said premises to the City of Jersey City for said purpose for a term of five (5) years from the 15th day of March, 1963, at an annual rental in a sum equal to the annual taxes for the demised period, upon the future condition that the City of Jersey City keep and maintain said premises during said period and provide sufficient public liability insurance;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that:

1. It is hereby determined and declared that part of the property in the rear of premises known and designated on the official assessment map of the City of Jersey City as Lots 64 and 65 in Block 1907-½ known as 732-734-736 Bergen Avenue, Jersey City; and Lots 66 and 67 in Block 1907-½, known as 123-125-127 Storms Avenue, Jersey City, be utilized by the city for public off-street metered parking of motor vehicles.

2. The City of Jersey City hereby accepts the aforesaid offer of Sterling Investment Corporation and Fan Ray Realty Corporation, to lease said premises to the city upon the terms and conditions as set forth in said agreements of lease.

3. The action of the Mayor and Director of the Police Department of the City of Jersey City in executing said leases hereby is confirmed and ratified.

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Absent: Councilman Holender.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Real Estate taxes have been paid on the properties listed below, for various years; and

WHEREAS, reductions were granted by the State Division of Tax Appeals; and

WHEREAS, the taxpayers have presented proof of overpayment, and are, therefore, entitled to refunds; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Amount Reduced	Amount Refunded	Bill No.
1866	C-1	Bettinger Associates, Inc. 1-7 Journal Sq., J.C.	1957	$58,500.	$5070.78	29741
			1958	$55,000.	$4760.25	29947
			1959	$55,000.	$4941.20	30012
			1960	$55,000.	$5402.65	30212A
			1961	$55,000.	$5397.15	30082
			1962	$55,000.	$6263.40	30489
1808	66-67	Provident Inst. for Svgs. 239 Washington St., J. C.	1959	$25,000.	$2246.00	28020

Charge 1957 Real Estate Taxes	$5070.78
Charge 1958 Real Estate Taxes	4760.25
Charge 1959 Real Estate Taxes	7187.20
Charge 1960 Real Estate Taxes	5402.65
Charge 1961 Real Estate Taxes	5397.15
Charge 1962 Real Estate Taxes	6263.40

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Absent: Councilman Holender.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the below listed taxpayers have made duplicate payments on real and personal property, and

WHEREAS, the taxpayers have presented proof of payment and are, therefore, entitled to refunds of said duplicate payments; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers in the amount set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Prin. Amt.	Int. Amt.	Total Refund	Bill No.
172	E	Zygmut Karwowsky, % Mildred Waldman, 345 Henderson St., J.C.	1963	$279.00	$11.19	$290.19	619
635	Pers.	Brunswick Laundry, 220 Tonnele Ave., J.C.	1962	2430.56	—	2430.56	51980
1275B	A25	O'Flyn & Verity, Inc. 66 Court St., Brooklyn, N. Y.	1963	115.68	—	115.68	17457
1369	Pers.	F. Luciano, 1704 Hudson Boulevard, J.C.	1958	216.38	—	216.38	53792
1884½	23B	Provident Inst. for Svgs., 239 Washington St., J.C.	1963	268.04	—	268.04	31524
1884½	23C	Provident Inst. for Svgs., 239 Washington St., J.C.	1963	5.64	—	5.64	31525
1916	Pers.	Dr. John J. Hosay, 8 Clifton Place, J.C.	1962	32.40	—	32.40	55683
2045	49	S. Skura, 60 Pavonia Ave., Kearny, N. J.	1962	98.13	—	98.13	36017

Charge 1958 Personal Taxes	$ 216.38
Charge 1962 Personal Taxes	2462.96
Charge 1962 Real Estate Taxes	98.13
Charge 1963 Real Estate Taxes	668.36
Charge 1963 Interest Account	11.19

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Absent: Councilman Holender.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the below listed taxpayers have made overpayments on Real and Personal property as set forth in the tabulation; and

WHEREAS, the taxpayers have presented proof of overpayment and are, therefore, entitled to refunds; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers:

Block	Lot	To Whom Check Is Drawn	Year	Prin. Amt.	Int. Amt.	Total Refund	Bill No.
223	17	Woodward Terminal Corp. 180 Fifteenth St., J.C.	1963	$41.44	$2.83	$44.27	1286
402	Pers.	Reade Mfg. Co., Inc. 135 Hoboken Ave., J.C.	1963	3.83	—	3.83	51307
735	B1	Food Fair Stores, Inc. 2223 E. Allegheny Ave. Phila. 34, Pa.	1963	200.97	—	200.97	8286
1996	D	Ernest Hinds, 38 Kearny Ave., Jersey City, N. J.	1963	6.05	—	6.05	35088
2036	F	William Dineen, 375 Bramhall Ave.	1963	31.32	—	31.32	35977
2200	Pers.	Confection Cabinet Corp. 50-01 Northern Blvd. L. I. C. 1, N. Y.	1963	17.13	—	17.13	56559

Charge 1963 Real Estate Taxes	$279.78
Charge 1963 Personal Taxes	20.96
Charge 1963 Interest Account	2.83

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Absent: Councilman Holender.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, due to a clerical error real estate taxes for the first half of 1963 on Block 2074, Lot V, 84½ Maple St. in the amount of $125.27, were billed to Francisco and Margarita Ortiz, 86 Maple Street; and

WHEREAS, proof has been submitted to the City Collector that Francisco and Margarita Ortiz paid the amount of $125.27, plus interest of $1.59, a total of $126.86 in error; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that a warrant be ordered drawn by the City Treasurer to Francisco and Margarita Ortiz, 86 Maple St. refunding the erroneous payment of $126.86, charging 1963 real estate taxes and 1963 interest as follows:

Bill No.	Block	Lot	To Whom Check Is Drawn	Year	Prin. Amt.	Int. Amt.	Total Refund
36865	2074	V	Francisco and Margarita Ortiz 86 Maple St.	1963	125.27	1.59	$126.86

Charge 1963 Real Estate Taxes	$125.27
Charge 1963 Interest Account	1.59

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Absent: Councilman Holender.

Councilman Flaherty offered, and moved adoption of the following resolution:

WHEREAS, the below listed taxpayers are Senior Citizens and are entitled to exemption; and

WHEREAS, said taxpayers are entitled to refunds where payments exceed the amount of the exemption or payments were made in full; and

WHEREAS, the taxpayers have presented proof of payment; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that warrants be ordered drawn by the City Treasurer in the amount set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Amt. of Exemption	Amount Refunded	Bill No.
99	N	Wladyslaw Ruchalski 113 Sussex St.	1961	$800.	$78.50	292
558	8	George Mihok 38 Fleet St.	1961	$800.	$78.50	6034
1281B	18A	Vincenzina Di Carlo 377 Fulton Ave.	1961	$800.	$78.50	17293

Charge 1961 Real Estate Taxes $235.50

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Absent: Councilman Holender.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, applications have been made by the herein named applicants for permission to erect a sign or signs in accordance with the plans heretofore filed with the Building Department of the City of Jersey City, and the said applications having been duly advertised according to law and no protest having been received respecting the same:

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that permits be granted to the following for the erection of signs in accordance with the plans filed with the Building Department of the City of Jersey City, the said permits to be granted in each case in accordance with the requirements of the appropriate ordinance.

Tooley's Truck Stop, Inc., for permission to erect a sign on roof of premises known as Lot Number 3B, Block 1627, N. J. State Highway 440.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Absent: Councilman Holender.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, on the 21st day of April, 1959 the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on May 25, 1959, at 10:00 local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price	Deposit
1757	2A	527 W. Side Ave.	MARKAL HOMES 114 Glenwood Ave., Jersey City, N. J.		$300.00

And WHEREAS, the aforesaid purchaser has not performed the conditions of sale;

Now, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the sale of the aforesaid property is hereby cancelled and the deposit be and the same is hereby forfeited.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Absent: Councilman Holender.

Councilman Maresca offered, and moved adoption of the following resolution:

WHEREAS, personal property assessments resulting in collectible taxes were made on the personal property listed in the tabulation below for the years specified; and

WHEREAS, the assessments were in error; and

WHEREAS, proof has been submitted by the Bureau of Tax Assessments to the City Collector that these assessments were made in error; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that Personal Taxes in the amounts listed in the tabulation be and are hereby cancelled, charging the years set forth.

Block	Lot	Location	Year	Amount Cancelled	Bill No.
103	Pers.	94 Montgomery St. (Jersey Sales Co.)	1962	$136.66	50275
767	"	491 Palisade Ave (Louis Hohwald)	1962	136.66	52304
1868½	"	26 Journal Square (Boilermakers Union)	1963	34.01	55045
2115	"	510-514 Grand St. (Burke's Esso Station)	1961	196.26	56720
2200	"	Various Locations	1961	49.07	56823
		Coffee Service of Teaneck	1962	56.94	56668
			1963	56.69	56560

Cancel and charge 1961 Personal Taxes	$245.33
Cancel and charge 1962 Personal Taxes	330.26
Cancel and charge 1963 Personal Taxes	90.70

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Absent: Councilman Holender.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, a final 1963 real estate tax bill was mailed to REALTY ENTERPRISES OF N. J., 257 WEST SIDE AVE., Jersey City for property known as Block 1287A, Lot 6B, Carbon Place; and

WHEREAS, Block 1287A, Lot 6B, Carbon Place is assessed by the State of New Jersey for the year 1963; and

WHEREAS, the Bureau of Tax Assessments subsequently notified the City Collector that the Assessment of $2,400, resulting in collectible taxes of $272.09, was in error and should be cancelled; and

WHEREAS, the REALTY ENTERPRISES OF N. J. submitted proof that they had already made a payment of $136.05; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the real estate taxes charged on Block 1287A, Lot 6B, Carbon Place in the amount of $272.09 be and are hereby cancelled; and, BE IT FURTHER

RESOLVED, that a warrant be ordered drawn by the City Treasurer to the order of REALTY ENTERPRISES OF N. J., 257 WESTSIDE AVE. for the erroneous payment of $136.05.

Block	Lot	To Whom Check is Drawn	Year	Amount Cancelled	Amount Refunded	Bill No.
1287A	6B	Realty Enterprises of N. J. 257 Westside Ave.	1963	$272.09	$136.05	18926

Cancel and charge 1963 Real Estate Taxes	$272.09
Charge 1963 Real Estate Taxes	136.05

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Absent: Councilman Holender.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the first half 1963 Real Estate Taxes were erroneously paid on Block 824, Lot 54, Bill #10971 in the amount of $370.11; and

WHEREAS, the taxpayer intended to pay the first half 1963 Real Estate Taxes on Block 824, Lot 53, bill #10970 in the amount of $330.26; and

WHEREAS, the above mentioned erroneous payment of $370.11 was credited to Block 824, Lot 53, bill #10970 for the first half of 1963; and

WHEREAS, the erroneous payment resulted in an overpayment of $39.85 due to the fact that $370.11 was paid and $330.26 was due; and

WHEREAS, the taxpayer is desirous of having this overpayment of $39.85 on the first half 1963 taxes applied to the third quarter 1963 tax payment; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that a warrant be ordered drawn by the City Treasurer in favor of Francis X. Beirne, City Collector in the amount of $39.85 to be applied on Block 824, Lot 53, bill #10970.

Charge 1963 Real Estate Taxes Receivable	$39.85

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Absent: Councilman Holender.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the Real Estate taxes have been paid on the properties listed below, for various years; and

WHEREAS, reductions were granted by the Hudson County Board of Taxation; and

WHEREAS, the taxpayers have presented proof of overpayment, and are, therefore, entitled to refunds; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers in the amount set opposite each of their respectives names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Amount Reduced	Amount Refunded	Bill No.
310	1	Tampa Holding Corp. % Louis Gelfand, Agt. 198 Jackson Ave., J. C.	1963	$4500.	$41.80	2845
349	6B	Lang Holding Corp. % Jewel Electric Supply Co. 349 Second St., J. C.	1963	1000.	59.77	3590
753	1C	Est. Samuel Goldstein % Commercial Trust Co. 15 Exchange Place, J. C.	1963	6500.	110.54	8783
753	2	Est. Samuel Goldstein % Commercial Trust Co. 15 Exchange Place, J. C.	1963	6500.	110.54	8784
1307	A	Aaron Last 356 Grove St., J. C.	1963	8400.	952.31	19488
1326	94C	Mrs. Rose Pantecorvo 156 Jackson Ave. Jersey City 5, N. J.	1963	3000.	66.43	20190

Block	Lot	To Whom Check Is Drawn	Year	Amount Reduced	Amount Refunded	Bill No.
1371	6	Mary Kane 236 Lembeck Ave., J. C.	1963	800.	90.70	21930
1410	6-7	Fred & A. Meyer % Hornstein & Hornstein 921 Bergen Ave.	1963	500.	56.69	22576
1466	6C	Mr. and Mrs. P. Matrachia 6 Bayside Terrace Jersey City 5, N. J.	1963	300.	34.01	23728
1632	29-30 31	Patsy A. Statile 14 Hawthorne Ave. Jersey City, N. J.	1962	1500.	170.82	24766
1759	61	Johanna Kogler 75 Williams Ave., J. C.	1963	2000.	37.90	26785
1937	5	Isidore Yukovits 703-87th St. North Bergen, N. J.	1963	1500.	17.70	33017
1984	0	Sarah Rosen % Abraham Lightdale 921 Bergen Ave., J. C.	1963	4500.	30.52	34693

Charge 1963 Real Estate Taxes	$1608.91
Charge 1962 Real Estate Taxes	170.82

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Absent: Councilman Holender.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the below listed Real Estate Taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey; and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, a refund is due because of overpayment; NOW, THEREFORE, BE IT

RESOLVED, that the taxes be, and are hereby cancelled of record, charging same to their respective years; and BE IT FURTHER

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of each taxpayer in the amount set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Amount Cancelled	Amount Refunded	Bill No.
1410	6-7	Fred Mayer 52 Old Bergen Road	1963	$56.69	$56.69	22576
1929	S8	John Sheehy % Hudson Trust Co. P.O. Box 29, Union City, N. J.	1962	....	56.94	32574

Cancel and charge 1963 Real Estate Taxes	$56.69
Charge 1963 Real Estate Taxes	56.69
Charge 1962 Real Estate Taxes	56.94

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Absent: Councilman Holender.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, on the 18th day of April 1961 the Board of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on May 8th, 1961, at 10:00 local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Deposit
957	20-21-22-23-24	23-25-27-29 31 Floyd St.	MARKAL HOMES 145 W. 49th St. Bayonne, N. J.	$500.00

And WHEREAS, the aforesaid purchaser has not performed the conditions of sale;

Now, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the sale of the aforesaid property is hereby cancelled and the deposit be and the same is hereby forfeited.

Th City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Absent: Councilman Holender.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS on October 5, 1960, CATHERINE FEENEY, an employee of the City of Jersey City, Department of Health and Welfare, was injured in the course of her employment when she slipped and fell down the marble stairs in the City Hall, injuring her back, thigh and buttock; and

WHEREAS a claim petition was filed in the Division of Workmen's Compensation, C.P. No. E-13079, by said Catherine Feeney, alleging injuries to her back and nervous disorder; the City of Jersey City filed answer thereto; and after due notice the matter came on for hearing before Judge Roger W. Kelly at the Division of Workmen's Compensation on October 11, 1963; and

WHEREAS it was shown that Catherine Feeney had spent over $2,500 for medical treatment; and

WHEREAS there was some doubt that petitioner could establish a causal relationship between the accident and the present orthopedic and neuropsychiatric conditions and, conversely, there was doubt that the city could disprove the causal relationship between the accident and the present conditions of said employee; and

WHEREAS there remained a serious question as to the possibility of liability of the city for a considerable judgment in compensation which could be rendered against it; and

WHEREAS it is deemed in the best interests of the city to authorize payment to this employee of the sum of $2,500, which would be in consideration of Catherine Feeney consenting to a dismissal, with prejudice, of the claim petition heretofore filed by her through her attorneys, Krivit & Krivit; and

WHEREAS on October 11, 1963, Judge Kelly did dismiss said claim petition and assessed stenographic fees against the respondent, City of Jersey City; and

WHEREAS the necessary closing papers to consummate said settlement have been received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer, payable as follows:

CATHERINE FEENEY and KRIVIT & KRIVIT, Attorneys	$2,500.00
NORTH JERSEY REPORTING SERVICE	5.00
ROBERT H. STOCKFISCH, M.D., for examination, reexamination and reports	50.00
ANTHONY J. WATMAN, M.D., for examination and report	25.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Absent: Councilman Holender.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS ARTHUR PADULA, a well-known engineer and developer of the State of New Jersey, has made certain proposals to the Municipal Council of the City of Jersey City wherein he has outlined a concept for the redevelopment of the downtown area of Jersey City, including generally the Hamilton Park area, which said redevelopment concept will envisage the use of modern techniques both as to construction and financing; and

WHEREAS the said proposals contemplate the use of state, federal, municipal and private funds; and

WHEREAS it is in the best interest of the City of Jersey City that the aforesaid Arthur Padula be encouraged to proceed with his plans in conformity with law and federal and state procedures;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the aforesaid Arthur Padula be and he hereby is authorized and encouraged, in conjunction with the appropriate municipal, state and federal agencies, to prepare a specific program for the redevelopment of portions of the downtown area of the City of Jersey City, as outlined by him in his oral proposals, subject, however, to approval of the Municipal Council; and

BE IT FURTHER RESOLVED that it is the intention of the Municipal Council to designate him to be a developer for all or portions of downtown Jersey City in conformity with municipal, state and federal law and procedures.

Following publication of the foregoing resolution and on poll of the vote, the following exchange of views was recorded:

MR. ROSENGARD: On the resolution, Councilman Altomonte?

COUNCILMAN ALTOMONTE: Aye.

MR. ROSENGARD: Councilman Connors?

COUNCILMAN CONNORS: Mr. President—

PRESIDENT KIJEWSKI: Mr. Connors.

COUNCILMAN CONNORS: Mr. President, on sponsoring this resolution and also voting on it, I would like to make it clear for the record that what this Council is doing is giving a vote of confidence to this developer who is coming into the City. We are giving him authorization to contact banks or financial institutions to get the proper financing to rebuild Jersey City.

We are in no way committing the City to any further action other than to a vote of confidence and pledging our cooperation so he may negotiate and so that he may also bring in his plans. This will not in any circumvent the other statutory agencies who are involved in rebuilding the City.

I vote aye.

MR. ROSENGARD: Councilman Flaherty?

COUNCILMAN FLAHERTY: Aye.

MR. ROSENGARD: Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. ROSENGARD: Councilman Maresca?

COUNCILMAN MARESCA: Aye.

MR. ROSENGARD: Councilman Martin?

COUNCILMAN MARTIN: Aye.

MR. ROSENGARD: Councilman Rochford?

COUNCILMAN ROCHFORD: Aye.

MR. ROSENGARD: And President Kijewski?

PRESIDENT KIJEWSKI: Mr. Clerk and Gentlemen of the Council, I don't want to be the one to have to say the words or to have the intentions since I am completely in agreement with rebuilding this town, and I am also fully aware of the conditions in the lower end of the City and in other parts of the City. I am for progress, but I am also quite a stickler on keeping the procedure which is desired.

I feel that this matter, since we pay professional planners and redevelopers, that this matter should have gone to them first as had other redevelopers and then come before the Council so that we would have more material at hand in this area of coverage as far as depth of planning, building, area of money and vitalness, implementations and mechanics in this progress. This has not happened.

As I say, as I may read this resolution, it might be ambiguous in much of its language. However, I feel, as I say, that there are statutory requirements and it needs more than a City Map with a rectangular area on it for redevelopment. The law, as I read it, and as I have read it on the Statutes says that certain plans should be put forth; something more visible areawise, depthwise and timewise.

Now, in this matter we have sort of moved ahead and I would like to see this. I don't object to any redevelopment, but I do say that we should follow the pattern we have had heretofore for which the City is paying good money.

Therefore, I am compelled to say at this moment that I vote no on this resolution.

MR. ROSENGARD: The vote indicates seven ayes, one nay and one absentee.

PRESIDENT KIJEWSKI: So carried.

CITIZENS' REQUESTS FOR HEARING:

The City Clerk summoned Albert Sims, 96 Fremont Street, Jersey City, who had previously, through Councilman Martin, requested permission to address the Council.

Mr. Sims appeared and addressed the Council and presented a written petition urging salary increases for the ambulance drivers, dispatchers and patrolman at the Medical Center.

The Chair advised Mr. Sims that the matter would be taken under advisement.

In advance of adjournment, William Cullinane of 301 Liberty Avenue, Jersey City, N. J., appeared, and with consent from the Council discussed the renaming of Journal Square to Kennedy Square or Kennedy Plaza.

At 12:19 o'clock P.M., on motion of Councilman Kelaher, seconded by Councilman Rochford and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

BERNARD J. ROSENGARD
City Clerk.

JOHN J. KIJEWSKI
President of Council

Meeting of December 17th, 1963

Minutes, regular meeting, Municipal Council of the City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, New Jersey, on Tuesday, December 17th, 1963, at 11:42 o'clock A.M.

The City Clerk called the roll:

Present:

Councilmen: Anthony L. Altomonte
Joseph T. Connors
Thomas M. Flaherty
John J. Kelaher
Evelyn Holender
Thomas E. Maresca
Fred W. Martin
James C. Rochford
John J. Kijewski (President)

Absent: None.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for any one of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

FURNISHING AND DELIVERING TO THE DEPARTMENT OF HEALTH AND WELFARE FOR A PERIOD OF ONE (1) YEAR COMMENCING JANUARY 1, 1964 AND ENDING DECEMBER 31, 1964: ATHLETIC EQUIPMENT, TROPHIES, HANDICRAFT SUPPLIES, MEDICAL SUPPLIES.

Eight (8) sealed bids received.

RENEWAL OF TIMBER BULKHEAD AT MARGINAL STREET, JERSEY CITY, NEW JERSEY, FOR THE DIV. OF PUBLIC BUILDING CONSTRUCTION, DEPT. OF PUBLIC WORKS.

Three (3) sealed bids received.

INSTALLATION OF NEW PIPE RAIL AND WIRE MESH FENCE ON GRANDSTAND, ROOSEVELT STADIUM, JERSEY CITY, N. J. FOR THE DIV. OF PUBLIC BUILDING CONSTRUCTION, DEPT. OF PUBLIC WORKS.

Two (2) sealed bids received.

Councilman Holender moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Martin moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

FURNISHING AND DELIVERING TO THE DEPARTMENT OF HEALTH AND WELFARE FOR A PERIOD OF ONE (1) YEAR COMMENCING JANUARY 1, 1964 AND ENDING DECEMBER 31, 1964: ATHLETIC EQUIPMENT, TROPHIES, HANDICRAFT SUPPLIES, MEDICAL SUPPLIES.

1. Herbert's Drug and Surgical by item with surety bond attached.
2. S. Manzo Uniforms by item with certified check for $338.00.

3. Greenville Merchandise by item with certified check for $1,000.
4. Simonetti and Sullivan by item with surety bond attached.
5. Levy Company by item with surety bond.
6. Royal Jewelry Manufacturing Co. by item with certified check for $500.00.
7. Honiberg Drug and Supply Co., by item with surety bond.
8. Luciano's Sport Shop by item with three personal money orders for $250.00, $250.00 and $155.20 respectively.

RENEWAL OF TIMBER BULKHEAD AT MARGINAL STREET, JERSEY CITY, NEW JERSEY, FOR THE DIV. OF PUBLIC BUILDING CONSTRUCTION, DEPT. OF PUBLIC WORKS

1. Schiavone Construction Co., by item with surety bond attached.
2. Allen N. Sponner & Son, Inc., by item with surety bond attached.
3. Linde-Griffith Construction Co., by item with surety bond attached.

INSTALLATION OF NEW PIPE RAIL AND WIRE MESH FENCE ON GRANDSTAND, ROOSEVELT STADIUM, JERSEY CITY, NEW JERSEY FOR THE DIV. OF PUBLIC BUILDING CONSTRUCTION, DEPT OF PUBLIC WORKS.

1. Arrow Iron Works, Inc., $3,300 with surety bond attached.
2. Star Iron Works, Inc., $10,545 with surety bond attached.

Councilman Flaherty moved that the proposals, as published, be referred to the appropriate department for study.

Seconded by Councilman Altomonte and adopted unanimously.

ORDINANCE HEARINGS

Councilman Flaherty offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE TO REPEAL AN ORDINANCE KNOWN AS G-72 FIXING THE YEARLY COMPENSATION OF CERTAIN MEMBERS OF THE POLICE DEPARTMENT AND FIRE DEPARTMENT OF THE CITY OF JERSEY CITY. (City Ordinance G-89)

On motion of Councilman Flaherty, seconded by Councilman Kelaher, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on TUESDAY, JANUARY 7th, 1964 at 11 o'clock A.M.

Following introduction and publication of the foregoing ordinance, on poll of the vote, the following was recorded:

MR. ROSENGARD: On the motion to adopt on first reading and advertise for hearing, Councilman Altomonte?

COUNCILMAN ALTOMONTE: Aye.

MR. ROSENGARD: Councilman Connors?

COUNCILMAN CONNORS: Aye.

MR. ROSENGARD: Councilman Flaherty?

COUNCILMAN FLAHERTY: Aye.

MR. ROSENGARD: Councilman Holender?

COUNCILMAN HOLENDER: Aye.

MR. ROSENGARD: Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. ROSENGARD: Councilman Maresca?

COUNCILMAN MARESCA: Aye.

MR. ROSENGARD: Councilman Martin?

COUNCILMAN MARTIN: Aye.

MR. ROSENGARD: Councilman Rochford?

COUNCILMAN ROCHFORD: Aye.

MR. ROSENGARD: President Kijewski?

PRESIDENT KIJEWSKI: Abstain.

MR. ROSENGARD: The vote indicates eight ayes and one abstention.

PRESIDENT KIJEWSKI: Carried.

Councilman Martin offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE CREATING CERTAIN POSITIONS, THE NUMBER OF SAID POSITIONS, AND THERE IS ALSO HEREBY ESTABLISHED SALARIES FOR CERTAIN OFFICERS AND EMPLOYEES OF THE POLICE DEPARTMENT OF THE CITY OF JERSEY CITY, NEW JERSEY (City Ordinance G-90)

On motion of Councilman Martin, seconded by Councilman Kelaher, the foregoing ordinance of the City of Jersey City was introduced, read adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on TUESDAY, JANUARY 7th, 1964 at 11 o'clock A.M.

Following introduction and publication of the foregoing ordinance, on poll of the vote, the following observations were recorded:

MR. ROSENGARD: This ordinance is being introduced and moved for adoption on first reading by Councilman Martin and seconded by Councilman Kelaher.

On the motion to so adopt on first reading and advertise for hearing, Councilman Altomonte?

COUNCILMAN ALTOMONTE: Aye.

MR. ROSENGARD: Councilman Connors?

COUNCILMAN CONNORS: Aye.

MR. ROSENGARD: Councilman Flaherty?

COUNCILMAN FLAHERTY: Aye.

MR. ROSENGARD: Councilman Holender?

COUNCILMAN HOLENDER: Mr. President—

PRESIDENT KIJEWSKI: Mrs. Holender.

COUNCILMAN HOLENDER: I am voting aye on this resolution with the understanding that the hard working underpaid non-uniformed employees, as I have advocated, will also receive a salary increase with no resulting hike in real estates taxes as stated by Mayor Whelan. I vote aye.

MR. ROSENGARD: Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. ROSENGARD: Councilman Maresca?

COUNCILMAN MARESCA: Aye.

MR. ROSENGARD: Councilman Martin?

COUNCILMAN MARTIN: Aye.

MR. ROSENGARD: Councilman Rochford?

COUNCILMAN ROCHFORD: Mr. President—

PRESIDENT KIJEWSKI: Mr. Rochford.

COUNCILMAN ROCHFORD: On the introduction of this ordinance for first reading, I am voting an abstention to afford me an opportunity to have more concrete figures with regard to the budget for 1964. At the moment, I am only aware of what I read in the papers and pending some concrete information, I abstain.

MR. ROSENGARD: President Kijewski?

PRESIDENT KIJEWSKI: In voting along with Mr. Rochford at this moment, I, too, add the fact that everything has been hearsay and most of it I have read in the newspapers. I think that in abstaining, we will add two more weeks in which to receive a glimpse at the proposed budget which at this moment I have not seen and which is in the process of preparation.

I feel that in taking care of all, it is a necessary factor, but should any litigation by any chance arise from this, I certainly would not want to be put in the position of questioning if I did see the budget. I repeat that I have not as yet seen the budget or any anticipated figures.

I therefore abstain.

COUNCILMAN KELAHER: Mr. President, as far as seeing the budget, there is no one on this rostrum that has seen it up until the present time, but there will be a report forthcoming from the Mayor within the next week to ten days relative to what he anticipates doing to keep the tax rate at the present rate or lower.

Thank you.

COUNCILMAN MARESCA: Mr. President, I am very happy to see the concern that Councilman Rochford and the President have with the present budget that is to be presented before us. We have had previous budget hearings where I was very fearful at that time that you weren't too concerned with what the tax rate was going to be or what the budget was that was to be introduced.

COUNCILMAN ROCHFORD: Mr. President—

PRESIDENT KIJEWSKI: Mr. Rochford.

COUNCILMAN ROCHFORD: May I say at this time that I resent very much the attitude of Councilman Maresca. I opposed the police and firemen wage increase last year based on the manner in which the proposition was put forth; namely, on anticipated tax delinquencies. I am wholeheartedly in favor of it now and was then if the money is here. I have repeatedly said that. I stressed further that there are many employees in the City earning twenty-five hundred dollars and three thousand dollars that have to be considered, and consideration is being given to them in another ordinance to be presented here today.

I feel as an elected official of this City that I may exercise my right as I see fit, as Councilman Maresca did for two years previous to now. I don't see any reason whatsoever on the part of any Councilman to criticize another man for what he, himself, is doing.

COUNCILMAN MARESCA: Mr. President—

PRESIDENT KIJEWSKI: Mr. Maresca.

COUNCILMAN MARESCA: Councilman Rochford, I wasn't criticizing you. I wasn't casting any reference or making any reference to your vote on the police and firemen's raise. I was referring to the past budgets that were introduced before this Council. In our first year in office, we received a $15 tax increase and I felt at that time that the rate could easily have been $106 at the most. The majority of the Council went along with it and that is what I was referring to.

PRESIDENT KIJEWSKI: May I say at this moment that I thought we had an understanding that there weren't to be too many discussions and that the rights and privileges of individual Councilmen would be recognized and we would continue with our business.

However, any remarks as to previous years when we had raised taxes, you knew then as well as I know now and you know now that it was a very necessary thing in order to bring this City out of an area where we could not even borrow money. We had no rating. No one thought much about Jersey City. When we went to New York to borrow money, we were told openly and factually no. That was the reason to bring back our City so we can get a rating and please don't lose sight of the fact that if we did not put that in, this money which we are considering to disburse here would be far greater and far less and you would have to be faced with the situation of making the difference now.

Now, in answer to Mr. Kelaher's statement that we have not seen the figures, that is absolutely correct. For that reason, I would want to see them and that is the reason for abstentions. We have two more weeks in which to get it and then let's find out where the chips may fall.

All right, carry on.

MR. ROSENGARD: The vote indicates seven ayes and two abstentions.

PRESIDENT KIJEWSKI: Carried. So ordered.

Councilman Altomonte offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE CREATING CERTAIN POSITIONS, THE NUMBER OF SAID POSITIONS, AND THERE IS ALSO HEREBY ESTABLISHED SALARIES FOR CERTAIN OFFICERS AND EMPLOYEES OF THE FIRE DEPARTMENT OF THE CITY OF JERSEY CITY, NEW JERSEY. (City Ordinance G-91)

On motion of Councilman Altomonte, seconded by Councilman Flaherty, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on TUESDAY, JANUARY 7th, 1964 at 11 o'clock A.M.

Following introduction and publication of the foregoing ordinance, on poll of the vote, the following was recorded:

MR. ROSENGARD: This is sponsored by Councilman Altomonte and seconded by Councilman Flaherty for introduction on first reading and advertising for hearing and consideration at the next regular meeting of the Board.

On the motion to so adopt on first reading, Councilman Altomonte?

COUNCILMAN ALTOMONTE: Aye.

MR. ROSENGARD: Councilman Connors?

COUNCILMAN CONNORS: Aye.

MR. ROSENGARD: Councilman Flaherty?

COUNCILMAN FLAHERTY: Aye.

MR. ROSENGARD: Councilman Holender?

COUNCILMAN HOLENDER: Aye.

MR. ROSENGARD: Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. ROSENGARD: Councilman Maresca?

COUNCILMAN MARESCA: Aye.

MR. ROSENGARD: Councilman Martin?

COUNCILMAN MARTIN: Aye.

MR. ROSENGARD: Councilman Rochford?

COUNCILMAN ROCHFORD: Abstain.

MR. ROSENGARD: President Kijewski?

PRESIDENT Kijewski: I abstain with the three other ordinances.

MR. ROSENGARD: The vote indicates seven ayes and two abstentions on this ordinance, Mr. President.

PRESIDENT KIJEWSKI: So carried and it will take due course in all passed resolutions.

Councilman Connors offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE TO FURTHER AMEND EXISTING SALARY ORDINANCES WHICH PROVIDE FOR PROGRESSION INCREASES AND MAXIMUMS, TO INCREASE SUCH PROGRESSION STEPS AND MAXIMUMS OF CERTAIN EMPLOYEES. (City Ordinance G-92).

On motion of Councilman Connors, seconded by Councilman Maresca, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on TUESDAY, JANUARY 7th, 1964 at 11 o'clock A.M.

Following introduction and publication of the foregoing ordinance, on poll of the vote, the following was recorded:

MR. ROSENGARD: This ordinance covers the $250 increase.

This ordinance is moved by Councilman Connors and seconded by Councilman Maresca for adoption on first reading and advertising for hearing and consideration at the next regular meeting of the Board.

On the motion to so adopt on first reading, Councilman Altomonte?

COUNCILMAN ALTOMONTE: Aye.

MR. ROSENGARD: Councilman Connors?

COUNCILMAN CONNORS: Aye.

MR. ROSENGARD: Councilman Flaherty?

COUNCILMAN FLAHERTY: Aye.

MR. ROSENGARD: Councilman Holender?

COUNCILMAN HOLENDER: Aye.

MR. ROSENGARD: Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. ROSENGARD: Councilman Maresca?

COUNCILMAN MARESCA: Aye.

MR. ROSENGARD: Councilman Martin?

COUNCILMAN MARTIN: Aye.

MR. ROSENGARD: Councilman Rochford?

COUNCILMAN ROCHFORD: Abstain.

MR. ROSENGARD: President Kijewski?

PRESIDENT KIJEWSKI: Abstain.

MR. ROSENGARD: The vote indicates seven ayes and two abstentions.

PRESIDENT KIJEWSKI: So carried.

Councilman Holender offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE TO FURTHER AMEND ORDINANCE G-1 ENTITLED "AN ORDINANCE CREATING THE ORGANIZATION AND ADMINISTRATION OF THE GOVERNMENT OF THE CITY OF JERSEY CITY UNDER MAYOR-COUNCIL PLAN C OF THE OPTIONAL MUNICIPAL CHARTER LAW (P.L. 1950, Ch. 210, AS AMENDED)". (City Ordinance G-93)

On motion of Councilman Holender, seconded by Councilman Martin, the foregoing ordinance of the City of Jersey City was introduced, read, adopted unanimously and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on TUESDAY, JANUARY 7th, 1964 at 11 o'clock A.M.

SCHEDULED HEARINGS:

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering granting the following applications:

1. Lafayette Neon Co., for permission to erect an electric sign projecting six feet from building at 920 Bergen Ave., Jersey City, N. J., as per plans filed.
2. Lafayette Neon Co., for permission to erect an electric sign projecting six feet from building at 189 Newark Ave., Jersey City, N. J., as per plans filed.
3. Bond Cutrate Drugs, for permission to erect an electric sign projecting six feet from building at 371 Central Ave., Jersey City, N. J., as per plans filed.

The Clerk read the public notice and application and called for anyone present who might desire to be heard on the subject application.

No one appeared to be heard and no written protests were received.

PETITIONS AND COMMUNICATIONS:

FROM ETHEL J. CYPRIEN, 100 West 33rd St., Bayonne, N. J., relative to renaming Hudson Boulevard to Kennedy Boulevard.

RECEIVED AND FILED.

FROM REV. R. E. BROWER, St. Michael's Methodist Church, 695 Ocean Avenue, Jersey City, N. J., protesting the loitering and use of foul and abusive language, also damage to teenagers along Ocean Avenue extending from Virginia to Claremont Avenues.

Supplementing the written communication, Rev. Brower appeared before the Council and related in more detail the existing conditions.

The Chair advised Rev. Brower that the communication will be referred to Police Director Suminski for investigation and report to the Council and a copy of said report sent to him.

OFFICERS COMMUNICATIONS:

FROM RANDOLPH A. RIOTTO, Chairman, Jersey City Sewerage Authority, submitting supplemental data pertinent to the proposed 1964 Budget.

RECEIVED AND REFERRED TO THE COMMITTEE OF THE WHOLE FOR FURTHER STUDY.

AUDITING CLAIMS:

Councilman Flaherty offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT OF FINANCE

5.00	Dobke Typewriter Exchange—Maintenance Service
105.00	Francis X. Beirne—Convention Expenses
59.70	Margaret Jeffers—Convention Expenses
80.74	Gerard Beekman—Convention Expenses
52.38	Meyer Pesin—Convention Expenses
82.47	Lawrence J. Camisa—Convention Expenses
100.00	Municipal Finance Officers Asso.—Membership Service Fee
10.00	The National Observer—Subscription
375.00	Samuel Sutphen—Inspection Reports
416.67	Charles F. Evans & Associates—Appraisal Services
520.83	William Robertson, Jr.—Professional Services
312.50	John J. Mantell—Services—RR Properties
312.50	John J. Mantell—Services—RR Properties
50.00	Gerard Beekman—Field Expenses
50.00	Timothy W. Donovan—Field Expenses
50.00	George Jensen—Field Expenses
50.00	Joseph Cifarelli—Field Expenses
50.00	Ralph Ferraro—Field Expenses
25.00	Thomas Glynn—Field Expenses
200.00	Register of Hudson County—Filing Fees
294.99	Marmorstein Agency Inc.—Insurance
384.94	Marmorstein Agency, Inc.—Insurance
2,255.00	Marmorstein Agency, Inc.—Insurance
1,208.25	Marmorstein Agency—Insurance
1,691.89	The American Ins. Co.—Insurance
293.04	The American Ins. Co.—Insurance
1,406.70	Louis P. Pipi Agency—Insurance

350.00	Clarke & Hartman—Survey
86.03	Louis A. Schultz—Per. Tax Fees Collected
31,000.00	Municipal Emp. Pension Comm.—Appropriation
105.97	Frank G. Manning—Convention Expenses
25.00	Charles Doll—Convention Expenses
71.60	Anthony A. Amoroso—Convention Expenses
81.00	Harold Dohrman—Convention Expenses
96.01	Samuel Colacurcio—Convention Expenses
83.00	Nunzi D'Elia—Convention Expenses
18.50	Leroux Typewriter Service—Typewriter Ribbons
1,000,000.00	City Treasurer-Custodian Acct.—Appropriation
8.50	Soney & Sage Co.—Reports
55.00	Commerce Clearing House, Inc.—Tax Reports
8.50	Soney & Sage Co.—Tax Reports
8.50	Soney & Sage Co.—Tax Reports
1.40	Remington Rand—Ribbon—Clary Mach.
8.90	Henry Goldman Paper Co.—Paper Towels
20.35	J. Liberman & Co.—Lily Cups
32.50	National Business Fur. Co.—Time Clock Repaired
17.40	N. J. Bell Tel Co.—Services
32.10	N. J. Bell Tel Co.—Services
7.85	Great Bear Spring Co.—Rental & Water
11.75	Great Bear Spring Co.—Rental & Water
9.00	Great Bear Spring Co.—Rental & Water
67.20	The Jersey Journal—Legal Adv.
942.50	Scott Printing Co.—Tax Bills
30.00	Ace Office Supplies Co.—Legal Pads
350.00	Scott Printing Co.—Tax Books
8.50	J. Liberman & Co.—Towels
10.90	Great Bear Spring Co.—Rental & Water
24.50	Ace Office Supplies Co.—2 Boxes Chelsea open end
1,864.50	Progress Printing Co.—Payroll Sheets Etc.
521.00	Progress Printing Co.—Binders—Sheets Etc.
8.00	Chas. Weinacht Stat. Co.—Adding Mac. Rolls
430.00	Progress Printing Co.—Parking Met. Books

TOTAL NUMBER OF VOUCHERS—62

TOTAL AMOUNT OF VOUCHERS—$1,046,838.56

DEPARTMENT OF THE CITY CLERK

5,000.00	Vincent J. Indelicato—Statutory examination of the accounts and records of the City of Jersey City for the Calendar year 1963, with respect to the examination of various bureaus and depts. of the City of Jersey City for 1963.
14.00	Monroe Calculating Machine Co.—Maintenance for the month of November.
98.98	Thermo-Fax Sales Co.—4 boxes photostat paper

TOTAL NO. OF VOUCHERS—3

TOTAL AMOUNT—$5,112.98

DEPARTMENT OF ADMINISTRATION

38.05	George V. Norton—Budget Director—Reimbursement: expenses incurred

	in preparation of 1964 Budget and attendance at various caucuses and meetings. Period: Nov. 16 to 30, 1963 inclusive
2,000.00	Postmaster—Postage for meter #389654—Permit #32
9.00	Great Bear Spring Co.—Electric cooler rental—Month ending Oct. 3
	TOTAL NO. OF VOUCHERS—3
	TOTAL AMOUNT—$2,047.05

DEPARTMENT OF HEALTH AND WELFARE

30.85	A. B. Dick Co.—Mimeo paper
41.40	A. B. Dick Co.—Mimeo paper
891.67	Hudson County SPCA—Services
7.75	State Dept. of Health—Dog license fees
60.00	Daniel J. Pendergast—Title searches
28.16	Jersey Journal—Advertising
52.00	Hudson Dispatch—Advertising
60.00	Daniel J. Pendergast—Title searches
64.00	Jersey Journal—Advertising
10.00	Assn Food & Drug Officials—Membership
43.96	Thomas Roche—Plumbing supplies
255.15	Charles G. Schmidt—Inspector's expenses
62.40	Dr. William A. Loori—Reimburse petty cash
10.00	NJ League for Nursing—Annual dues
180.05	Dr. William A. Loori—Reimburse petty cash
35.00	William Clark—Eyeglasses
57.62	Patricia Corcoran—Cashier's expenses
83.65	Patricia Corcoran—Investigator's expenses
46.30	Martin Faber—Expenses
21.35	Vincent McDermott—Expenses
112.76	Guido Baratelli—Convention expenses
20.00	Doninick Matticola—Travel expenses
20.00	Alexander Manzo—Travel expenses
10.00	Anthony Gierla—Travel expenses
33.23	Guido Baratelli—Expenses
10.00	James Steed—Travel expenses
10.00	Frank Cottmon—Travel expenses
10.00	Walter Strom—Travel expenses
10.00	Felix Gabrush—Travel expenses
10.00	Andre Rodriguez—Travel expenses
10.00	Rocco Grattagliano—Travel expenses
10.00	Joseph Jaroszewski—Travel expenses
10.00	George Zolli—Travel expenses
10.00	Paul LaRaia—Travel expenses
20.00	Edward Scala—Travel expenses
10.00	Ernest DeNoble—Travel expenses
4.75	Great Bear Spring Co.—Cooler rental
178.35	Thomas McGovern—Rug and pad
32.40	J. Liberman Co.—Paper towels and cups
192.50	Progress Printing Co.—Application forms
14.60	N. J. Bell Telephone Co.—Service
23.10	Great Bear Spring Co.—Cooler rental & water
12.30	Ray's Pharmacy—Pool supplies
50.14	W. & L. E. Gurley—Dies
	The above totals 44 vouchers—$2,865.44

DEPT. OF POLICE

30.00	Marshall Bergen, M.D.—Prof. Services
12.00	Leroux Typewriter Service—Type. Repairs
25.90	Ace Office Supplies Co.—Office Supplies
58.00	Progress Printing Co.—Printing
58.20	Charles V. Finch & Sons—Fuel Oil
48.50	Charles V. Finch & Sons—Fuel Oil
145.60	Charles V. Finch & Sons—Fuel Oil
42.87	Charles V. Finch & Sons—Fuel Oil
97.00	Charles V. Finch & Sons—Fuel Oil
77.70	Charles V. Finch & Sons—Fuel Oil
97.00	Charles V. Finch & Sons—Fuel Oil
17.68	Walter Kiddee & Co.—Moisture Traps, etc.
238.50	Victor Transmissions—Transmission Repairs
133.27	Generator Exchange Co.—Motor Repairs
356.85	Bill Jacobs Motorcycle Co.—Motorcycle Mnct. & Repairs
636.60	Mustello Bros.—Auto Repairs
44.90	Montgomery Glass Co.—Auto Safety Glass
10.50	Cole General Tire Co.—Tire Repairs
5.00	S & M Service—Tire Repairs
10.30	S & M Service—Tire Repairs
3.50	Cole General Tire Co.—Tire Repairs
29.00	Certified Lubricants Co.—Auto Parts
210.52	Bill Jacobs Motorcycle Co.—Motorcycle Mnct. & Repairs
270.35	Bill Jacobs Motorcycle Co.—Motorcycle Mnct. & Repairs
122.61	Certified Lubricants Co.—Auto Repairs
12.00	Ray's Pharmacy—Gym. Supplies
508.55	Hudson Camera—Camera Supplies
377.59	Sterling Delicatessen—Meats/Groceries
51.51	General Baking Co.—Bread
414.00	Edward Hayes—Blacksmith Services
7.35	R. Baron, Inc.—Harness Supplies
880.86	S. H. Homewood—Feed
63.00	Max Lumber & Millwork Corp'n.—Lumber
10.75	John Weber & Son—Saws Sharpened
21.40	Edward Ruskin—Hardware
15.00	William Schafer & Sons—Ven. Blinds Repaired
22.30	Leroux Typewriter Service—Type. Repairs
13.50	Leroux Typewriter Service—Type. Repairs
18.95	Leroux Typewriter Service—Type. Repairs
9.90	Leroux Typewriter Service—Type. Repairs
11.85	Ace Office Supplies Co.—Chair Castors, etc.
132.50	Ace Office Supplies Co.—Manila Folders
156.00	Charles Weinacht Stationery Co. Inc.—Mimeograph Paper
587.50	Progress Printing Co.—Printing
243.00	Scott Printing Co.—Printing
240.00	Progress Printing Co.—Printing
212.54	Motorola Company—Radio Equip.
22.00	Motorola Company—Radio Equip.
83.62	Motorola Company—Radio Equip.

72.00	Motorola Company—Radio Equip.
15.28	Motorola Company—Radio Equip.
221.30	Great Bear Spring Co.—Cooler Rental/Demis-Water
199.00	Building Services Corp'n. of N.J.—Window Cleaning
671.00	S. Manzo—S.T.G. Uniforms/Equip.
359.50	S. Manzo—Shields/Hat Devices (Lts.)
27.50	N. Siperstein, Inc.—Paint
137.55	Edward Ruskin—Drills, etc.
239.40	Edward Ruskin—Drill Rods
33.00	L. Rubenstein & Sons, Inc.—Silk Screening
58.72	L. Rubenstein & Sons, Inc.—Paint. Access.
16.50	L. Rubenstein & Sons, Inc.—Sho Cards
12.30	L. Rubenstein & Sons, Inc.—Paints
38.70	Garden State Welding Supply Co.—Oxy. Cyln. Rech'd
7.36	National Welding Supply Co.—Frght. Chrgs. on Cyln.
1,875.00	Neill Supply Co., Inc.—Galv. Pipes
1,577.25	The Cumming Co., Inc.—Street Signs Units
29.90	Charles J. Wilson, Dir., J.C.P.D.—Convention Expenses
23.00	Arthur Katz, Inc.—Locks reprd/Keys
57.15	Lieut. James G. Murray—Reimburse. STG. Equip.
73.06	Arthur G. Huson Co.—Rock Drill Overhaul
432.00	Star Iron Works, Inc.—Link Fence Installed

TOTAL—$13,074.49 for Seventy-One (71) Claims.

OFFICE OF THE MAYOR AND AGENCIES

124.52	Ace Office Supplies Stationery Supplies—Stock—Div. MC.
1,398.92	Joseph Gromek Stationery Stationery Supplies—Various Departments—Div. MC.
14.72	Ace Office Supplies Chalk—Stock—Div. MC.
187.60	Ozalid (A Division of Genl. Aniline & Film Corp.) Card Stock—Stock—Div. MC.
52.30	Kee Lox Mfg. Company Carbon Paper—Stock—Div. MC.
133.39	Ace Office Supplies Co. Stationery Supplies—Stock—Div. MC.
25.75	Addressograph-Multigraph Corporation Inspection—Nov. 1963—Printing Dept.—Div. MC.
230.73	Xerox Corporation Rental & Copies—Dec. 1963—Div. MC.
95.00	Xerox Corporation Drum replaced—Record Room—Div. MC.
2,177.35	Honiberg Drug & Surgical Supply Company Medical & Surgical Supplies—Stock & CSR—Div. MC.
126.24	Merck Sharp & Dohme Medical Supplies—Drug Room—Div. MC.
2,457.25	Honiberg Drug & Surgical Supply Company Medical & Surgical Supplies—Various Depts.—Div. MC.
1,329.32	Merck Sharp & Dohme Medical Supplies—Drug Room—Div. MC.
815.13	Hospital Equipment Co. of N. J. Med. & Surg. Supplies—CSR & Cystoscopy—Div. MC.
16.50	Scully-Walton, Inc. 3 Collars (Resp.) 8—C—Div. MC.

3,087.98	Parke Davis & Company Medical & Surgical Supplies—Drug Room—Div. MC.
50.00	Roche Laboratories Medical Supplies—Drug Room—Div. MC.
27.00	American Journal of Nursing Company Advertising—October 1963—Div. MC.
1,105.80	Standard Scientific Supply Corporation Medical Supplies—Laboratory—Div. MC.
18.24	Tec Products Co., Inc. Steel Wool—Stock—Div. MC.
6,384.44	Fisher Cohen Company Dry Goods—Laundry—Div. MC.
1,637.50	Altro Work Shops, Inc. Dry Goods—Laundry—Div. MC.
2,047.20	M. Stein Company Towels—Laundry—Div. MC.
156.00	S. Manzo Uniforms Uniform—Police Detail—Div. MC.
1,218.64	M. Millinger Food Supplies—Stock—Div. MC.
4,712.63	Whitehouse Dairy Inc. Food Supplies—Main Kitchen—Div. MC.
1,556.15	M. Millinger Food Supplies—Stock—Div. MC.
1,039.40	M. Millinger Food Supplies—Stock—Div. MC.
412.66	Flagstaff Foods Corporation Food Supplies—Stock—Div. MC.
276.78	Todd Shipyards Corporation Maintenance Supplies—Power House—Div. MC.
17.66	The John N. Thorp Co., Inc. Spra-Solvo—Steamfitters—Div. MC.
112.10	Perry Gladstone Supplies—Carpenter Shop—Div. MC.
193.00	Granoff Glass Company Glass—Furn. & install—Various Bldgs.—Div. MC.
32.40	Marking Industries Ltd. Action Redi Markers—Maintenance Dept.—Div. MC.
17.65	Union Towel Supply Company Towel Service—November 1963—Office of the Mayor
11.56	Ace Office Supplies Company Stationery supplies—Office of the Mayor
221.65	N. J. Bell Telephone Company Telephone Service—October 1963—Defense Council HE 5-4600—HE 4-8551
44.45	New York Telephone Company Rector 2-1592—Telephone Service—Nov. 1963—Div. MC.
175.00	Ace Office Supplies Maintenance Service—Typewriters—Sept. 1963—Div. MC.
175.00	Ace Office Supplies Maintenance Service—Typewriters—Nov. 1963—Div. MC.

30.00	Scholz Gas Appliance Service, Inc. Gas Equipment Service—Nov. 1963—Main Kit.—Div. MC.
247.80	Deborah Lee Ice Cream Company Food Supplies—Main Kitchen—Div. MC.
42.00	Cyrus Wm. Rice & Co. Water Conditioning Svcs.—Nov. 1963—Div. MC.
446.94	Arrow Supply Company Maint. Supplies—Plumbers—Steamfitters—Div. MC.
43.50	Reliable Auto Radiator Company Repairs to car—Garage—Div. MC.
1,135.00	Chemiclene, Inc. Clean & Coat tanks—Maintenance Dept.—Div. MC.
129.00	N. J. Bell Telephone Company 432-6824—Telephone Service—October 1963—Div. Plan.
210.00	Allied Map Company 3 City base maps—Div. Planning
179.20	George P. Pilling & Son Company Surgical Supplies—3 O. R.—Div. MC.
1,253.50	Fisher Cohen Company Dry Goods—Laundry—Div. MC.
151.50	Fisher Cohen Company Baby Shirts—Laundry—Div. MC.
26,179.00	Westinghouse Electric Corporation Premaintenance repairs—Elevators—Div. MC.
21,400.00	Seton Hall College of Medicine and Dentistry Hospital Service Charge—Nov. 1963—Div. MC.
42.12	Hudson Dispatch Advertising—Nov. 23, 1963—Div. of Planning
58.25	Sidney L. Willis Miscellaneous Expenses—Nov. 1963— Div. of Planning
900.00	Alvin E. Gershen Associates, Inc. Services—Nov. 11 thru 23, 1963—Div. of Planning
52.48	The Jersey Journal Advertising—Nov. 9, 1963—Div. of Planning
5.80	Hudson Dispatch Advertising—Nov. 9, 1963—Div. of Planning
4.05	Imperial Photo Engraving Inc. 1 Line Cut (81 units)—Div. of Public Relations
39.60	N. J. Bell Telephone Company Telephone Service—HE 2-4945)—Oct. 1963—Div Pub Rela
7.00	Ace Reporting Service Services—Sept. 10, 1963—Board Alcohol. Bev. Control
37.70	Hudson Dispatch Advertising—Nov. 8, 1963—Board Alcohol Bev. Control
149.48	Inspector John F. Karst, Director Reimburse Petty Cash—Defense Council
98.28	Hudson Dispatch Advertising—Oct. 23, 1963—City at Large
806.40	The Jersey Journal Advertising—Sept. 6, 1963—City at Large
75.00	Glos Narodu Pulaski Day Proclamation—City at Large

50.00	The Woman's Guild (Seton Hall College of Medicine & D) Full Page Ad—Autumn Prelude Ball—City at Large
360.00	Nowy Swiat Proclamation of Pulaski Day—Oct. 3, 1963—City at Large
200.00	Hudson County Columbus Day Parade Committee, Inc. Ad in Dance Journal—Oct. 5, 1963—City at Large
64.00	The Jersey Journal Jewish New Year Greeting—Sept. 18, 1963—City at Large
100.00	Drum Corps News Ad in Journal—Sept. 14, 1963—City at Large
30.00	St. John the Baptist R. C. Church Full Page Ad—Musical Comedy—Nov. 1963—City at Large
109.20	Hudson Dispatch Advertising—Nov. 29, 1963—City at Large
130.00	Mayor Thomas J. Whelan Expenses—Convention Atlantic City, N. J.—Nov. 19-20-21-22, 1963 (N. J. State League of Municipalities)
6,250.00	Vincent J. Indelicato Services—July, Aug. & Sept. 1963—Div. MC.
28.34	Hudson Dispatch Advertising—Nov. 23, 1963—Bd. Alcohol Bev. Control
142.60	Eugene J. Scanlon Expenses—November, 1963—Div. of Public Relations
75.00	H. Kipiani, M. D. Post Graduate Course—Sept. & Oct. 1963—Div. MC.
75.00	C. Pecora, M. D. Post Graduate Course—Sept. & Oct. 1963—Div. MC.
4.00	Western Union Telegraph Company Services— Feb. 1962—Board of Alcoholic Bev. Control

TOTAL NUMBER OF VOUCHERS—80

TOTAL AMOUNT OF VOUCHERS—$95,257.35

THE DEPARTMENT OF PUBLIC WORKS

188.34	Chas. Weinacht Stationery Co., Inc.—Offices Supplies
15.00	County Wide Exterminating Co.—Service—October
9.60	Max Lumber & Millwork Corp.—Insulation board
199.80	Sq. Elec. Supply & Fixture Corp.—Electrical Supplies
247.50	P. G. Mill Supplies—Solvent
25.32	Arrow Supply Co.—Plumbing Supplies
44.03	Arrow Supply Co.—Plumbing Supplies
33.18	Otis Elevator Co.—Service—November
140.00	Wellen Oil, Inc.—Service—October
98.41	Jos. T. Ryerson & Son, Inc.—Steel
5.34	Garden State Welding Supply Co.—Oxygen
32.80	Edward Ruskin—Hardware Supplies
10.50	Edward Ruskin—Hardware Supplies
48.00	Edward Ruskin—Hardware Supplies
109.92	Duncan Hardware, Inc.—Hardware Supplies

117.20	N. Siperstein, Inc.—Painting Supplies
7.00	Perry Gladstone—Locksmith Service
18.50	Perry Gladstone—Locksmith Service
368.15	N. Siperstein, Inc.—Painting Supplies
20.95	N. J. Bell Telephone Co.—Service
56.00	Bob's Top Shop—Automotive Repairs
48.54	U. S. Tire Supply, Inc.—Tires
32.19	U. S. Tire Supply, Inc.—Tires
58.26	U. S. Tire Supply, Inc.—Tires & Tubes
93.06	U. S. Tire Supply, Inc.—Tires & Tubes
17.70	U. S. Tire Supply, Inc.—Tire Repaired & Tubes
55.34	U. S. Tire Supply, Inc.—Tires & Tubes
75.48	U. S. Tire Supply, Inc.—Tires & Tubes
26.95	U. S. Tire Supply, Inc.—Rim for Trailer
60.06	U. S. Tire Supply, Inc.—Snow Tires & Tubes
66.00	U. S. Tire Supply, Inc.—Mud Flaps
15.50	U. S. Tire Supply, Inc.—Tubes
29.13	U. S. Tire Supply, Inc.—Tire & Tube
135.52	U. S. Tire Supply, Inc.—Tires & Tubes
14.36	U. S. Tire Supply, Inc.—Tubes
29.13	U. S. Tire Supply, Inc.—Tire & Tube
58.26	U. S. Tire Supply, Inc.—Tires & Tubes
15.00	U. S. Tire Supply, Inc.—Tires & Tubes
55.34	U. S. Tire Supply, Inc.—Tires & Tubes
27.67	U. S. Tire Supply, Inc.—Tires & tubes
16.16	Generator Exchange Co.—Automotive Repairs & Material
5.50	C-O Two Sales & Service, Inc.—Fire Extinguishers recharged
95.58	Magnus Chemical Co., Inc.—Metaffin
108.45	N. J. Bell Telephone Co.—Service
25.60	N. J. Bell Telephone Co.—Service
2,000.00	Rogers Truck Equipment—Installation-Snow Plows Frames
87.23	George Fangmann, Inc.—Oil
1,649.98	Lionetti Fuel Co., Inc.—Fuel
311.16	Public Service Elec. & Gas Co.—Service
44.38	Public Service Elec. & Gas Co.—Service (Tele. Booth Lighting)
35.15	Public Service Elec. & Gas Co.—Service
1.05	Public Service Elec. & Gas Co.—Service
33.79	Public Service Elec. & Gas Co.—Service
1,493.55	Public Service Elec. & Gas Co.—Service
1.05	Public Service Elec. & Gas Co.—Service
11.43	Public Service Elec. & Gas Co.—Service
25.89	Public Service Elec. & Gas Co.—Service
511.50	Public Service Elec. & Gas Co.—Service
512.40	Edward Ruskin—Janitorial Supplies
32.88	Arrow Supply Co.—Plumbing Supplies
103.25	Sanfax Corporation—Sanfax & Sprayer
34.94	Otis Elevator Co.—Service—Nov.
14.70	Great Bear Spring Co.—Cooler Rental
243.20	Ben Shaffer—Sports Equip.-R. Stadium
426.60	Ben Shaffer—Handi Carts

447.12	Duncan Hardware, Inc.—Ladders & Rope
102.00	Cumming Co.—Equip. for sign assemblies
1,539.70	Birtwistle Brass Fdy.—Brass Equip. for St. Rps.
48.10	N.J. Bell Telephone Co.—Service
59.65	N.J. Bell Telephone—Service
16.20	N.J. Bell Telephone Co.—Service
32.95	Allied Paper Products Co.—Vanisol & Koaster Kit
18.00	Bayonne Exterminating Co.—Service
18.00	Bayonne Exterminating Co.—Service
76.22	Public Service Elec. & Gas Co.—Service
626.13	Public Service Elec. & Gas Co.—Service
36.02	Public Service Elec. & Gas Co.—Service
8.60	Perry Gladstone—Locksmith Service
12.20	Perry Gladstone—Locksmith Service
32.40	Odorite Co. of N.J.—Odorite Service—Nov.
185.00	Scott Printing Co.—Printing
66.35	Otis Elevator Co.—Service—Nov.
8.50	Perry Gladstone—Locksmith Service
27.60	Plaza Towel Service—Roller Towels
15.00	Eagle Window Cleaning Co.—Service
52.00	Plaza Towel Service—Service—Oct.
9.00	N. Siperstein, Inc.—Pegboards
35.50	N. Siperstein, Inc.—Painting Supplies
8.00	Ace Office Supplies Co.—Guide Books
90.45	N.J. Bell Telephone Co.—Service
487.93	Public Service Elec. & Gas Co.—Service
145.00	Certified Laboratories—Sewer Solvent & Detergent
750.00	Hudson Builders Matl. Inc.—Cement
88.45	N.J. Bell Telephone Co.—Service
31.65	N.J. Bell Telephone Co.—Service
8.22	Chas. Weinacht Stationery Co., Inc.—Office Supplies
24.37	Public Service Elec. & Gas Co.—Service—double mantle lamps
31,298.50	Public Service Elec. & Gas Co.—Service
35.00	Richard T. Ratcliffe—Reimbursement—stolen clothing
24.95	Pat Mullane—Monies expended Nov.
11.10	Michael Cignarelli—Monies expended—Emerg. repair
16.08	Humble Oil & Refining Co.—Deliveries—Oct.
28.75	Tidewater Oil Co.—Gasoline
10.00	South Beverwyck Sunoco, Inc.—Towing Service
41.80	Public Service Elec. & Gas Co.—Service
63.60	Public Service Elec. & Gas Co.—Service
52.85	Horace B. Garrison—Sharpening Service
5.00	H. Ferrulo—Matron Service—Stadium
5.00	H. Ferrulo—Matron Service—Stadium
5.00	J. Kelly—Attendant—wash rooms
5.00	J. Kelly—Attendant—wash rooms
5.00	J. Kelly—Attendant—wash rooms
5.00	John Murray—Attendant—wash rooms
5.00	J. Richardson—Matron—wash rooms
5.00	J. Richardson—Matron—wash rooms
5.00	J. Richardson—Matron—wash-room service
5.00	T. Tafero—Attendant—wash-room service
5.00	T. Tafero—Attendant—wash-room service

5.00	H. Ferrulo—Matron—wash-room service
5.00	H. Ferrulo—Matron—wash-room service
5.00	J. Kelly—Attendant—wash-room service
5.00	John Murray—Attendant—wash-room service
5.00	J. Richardson—Matron—wash-room service
1,736.00	Zep Mfg. Corp.—Janitorial Supplies
1,655.62	N.J. Bell Telephone Co.—Service
1,621.27	N.J. Bell Telephone Co.—Service
124.81	Public Service Elec. & Gas Co.—Service
241.60	Flashers, Inc.—Lites & Barricades
254.40	Flashers, Inc.—Lites & Barricades
60.00	S. Manzo—Police Supplies
130.35	Triple Cee Supply Co.—Litter Baskets—covers
91.02	George Fangmann, Inc.—Fuel Oil
18,386.15	Robert D. Colacurcio, Inc.—Resurfacing reconstruction & construction of various sts.
37.44	Hudson Dispatch—Pub. Ad—Notice to Contractors
48.96	The Jersey Journal—Pub. Ad—Notice to Contractors
48.00	The Jersey Journal—Pub. Ad—Notice to Contractors
2,761.31	Town of Boonton—Taxes
4,498.35	Township of Rockaway—Taxes
90.70	Erie-Lackawanna R.R. Co.—Taxes
329.85	Overhead Door Co.—Labor, Material, Repairs
52.80	The Jersey Journal—Pub. Ad
37.44	Hudson Dispatch—Pub. Ad
17.50	Ochs Service—Electrical Repairs
22.50	Ochs Service—Electrical Repairs
11.50	Ochs Service—Electrical Repairs
248.80	Simplex Control Systems—Services of Eng. in connection with Simplex Equipment
43.45	N.J. Bell Telephone Co.—Service
36.00	Ochs Service—Electrical service & repairs
75.00	John Eggers Fuel Inc.—Cleaning & Installation
23.39	Warner Engineering Co.—Service
9.00	Homelite Corp.—Sharpening Service
13.25	Perry Gladstone—Locksmith Service
88.67	City Collector—Refund on error
24.00	Bureau of Geology & Typography—2 sets of Hackensack Meadowlds.
7.50	Pitney Bowes Inc.—Time of Bowes serviceman
290.44	Harold M. Ohland—Expenses—November
12,860.00	Vincent J. Indelicato, C.P.A.—Professional services rendered
8.60	Ace Office Supplies Co.—Service to typewriter
24.00	Water Information Center Inc.—Subscription
5.00	Water Works Engineering—Subscription
57.36	Wilbur Coughlin—Reimbursement—Car
89.96	Patrick E. Higgins—Reimbursement—Car
41.68	Rosario Puleo—Reimbursement—Car
278.50	J. I. Holcomb Co.—Janitorial Supplies
2,569.74	Neptune Meter Co.—Water Meter Parts
9.45	N.J. Bell Telephone Co.—Service
15.95	N.J. Bell Telephone Co.—Service
30.75	N.J. Bell Telephone Co.—Service
28.00	Watchung Spring Water Co., Inc.—Spring Water

24.00	Watchung Spring Water Co., Inc.—Spring Water
13.64	Riverside Linen & Ldy., Inc.—Cabinet Service
305.10	Jersey Central Power & Light Co.
224.20	Ralph B. Carter Co.—Pump Parts
14.65	N.J. Bell Telephone Co.—Service
8.00	Watchung Spring Water Co., Inc.—Spring Water
10.00	Watchung Spring Water Co., Inc.—Spring Water
37.60	N.J. Bell Telephone Co.—Service
14.14	Riverside Linen & Ldy., Inc.—Cabinet Service
3,160.50	Allied Chlorine & Chemical Products, Inc.—Chlorine
133.65	Jersey Central Power & Light Co.—Service
14.40	N.J. Bell Telephone Co.—Service
15.60	N.J. Bell Telephone Co.—Service
85.40	N.J. Bell Telephone Co.—Service
27.40	N.J. Bell Telephone Co.—Service
40.60	N.J. Bell Telephone Co.—Service
40.67	Public Service Elec. & Gas Co.—Service
124.18	Public Service Elec. & Gas Co.—Service
25.02	Public Service Elec. & Gas Co.—Service
80.60	Joseph Gromek Stationery—Office Supplies
33.75	Addressograph Multigraph Corp.—Plates
1,224.90	DeSimon Auto Body, Inc.—Repairs to car
5,068.00	Dale & Rankin, Inc.—Ingersol-Rand Air Compressor
13,245.00	McGuiness G.M.C. Trucks, Inc.—G.M.C. Truck
19,910.00	McGuiness G.M.C. Trucks, Inc.—G.M.C. Truck
35,979.00	McGuiness G.M.C. Trucks, Inc.—G.M.C. Truck
2,872.50	McGuiness G.M.C. Trucks, Inc.—G.M.C. Truck

TOTAL CLAIMS 198
TOTAL AMOUNT $179,265.95

LAW DEPARTMENT

$ 44.00	Edward F. Zelinski—automobile expenses.
40.00	Emanuel Calvanico—automobile expenses.
20.00	E. F. Ricciardelli, M.D.,—medical examination of James Gary McNellis.
15.00	E. F. Ricciardelli, M.D.,—medical examination and report re. Julia Mills.
41.96	Ace Office Supplies Co.—office supplies.
64.08	Kee Lox Mfg. Co.,—Carbon paper.
10.90	Great Bear Spring Co.—Electric Cooler rental for month ending October 31, 1963 and 2 Demis of water.
10.90	Great Bear Spring Co.—Electric Cooler rental for month ending October 31, 1963 and 2 Demis of water.

TOTAL $246.84 8 Items

SUNDRY ACCOUNTS NOT CHARGEABLE TO LAW DEPARTMENT BUT MERELY CHECKED FOR APPROVAL—

See attached Vouchers 941-146.

$ 60.00	Louis Solomon, M.D.,—Administration of anasthesis for operation to Mrs. Marie Cook, Medical Center employee.
87.50	James A. Murphy—a/c Judgment W.C.
19.00	St. Clare's Hospital, Denville, N. J.—Emergency treatment for Charles Belassa, injured employee.

90.00	Martin H. Perle, M.D.—Emergency first aid and surgical treatment of Robert Irwin, injured employee.
65.00	Martin H. Perle, M.D.—Professional services rendered Albert Becker, injured employee.
15.00	Martin H. Perle, M.D.—Professional services rendered Milton Chase, injured employee.
$ 336.50	6 Items

(1)	$246.84—	8 Items
(2)	336.50—	6 Items
GRAND TOTAL	$583.34—	14 Items

JERSEY CITY FIRE DEPARTMENT

$ 17.75	J. Liberman & Company—China Cote Cups
13.25	Certified Lubricants—Hand Guns
10.22	Certified Lubricants—Fram Filters
58.75	Reliable Auto Radiator—Repairs
179.50	K & C Brake Service—Brake Fluid & Repairs
171.36	Wishbow Bros., Inc.—Spark Plugs & Sealed Beams
9.60	Gilmartin Instrument Co., Inc.—Gauge Repairs
65.50	Garden State Welding Supply Co.—Recharges & Repairs
139.41	Maxim Motor Company—Water Pump
1,541.64	Public Service Electric & Gas Co.—Services
1,799.23	Public Service Electric & Gas Co.—Services
341.34	Ace Office Supplies—Typewriter Repairs
10.50	Ace Office Supplies—Typewriter Repairs
8.00	Ace Office Supplies—Typewriter Repairs
7,350.00	Eureka Fire Hose Division—Fire Hose
2,175.00	Webb Engineering Co.—Electrical Supplies
648.05	Square Elec. Supply & Fixture Corp.—Electrical Supplies
215.18	Graybar Electric Company, Inc.—Electrical Supplies
275.75	Graybar Electric Company, Inc.—Electrical Supplies
869.50	Square Electric Supply & Fixture Corp.—Electrical Supplies
35.00	Universal Fire Equipment Co.—Rebuilt Explosi-meter
140.80	Saverio Manzo Uniforms—Helmet, Raincoat & Boots
25.00	Dr. Charles A. Landshof, M.D., F.A.C.P.—Physical Examination

Number of Vouchers	23
Amount	$16,100.33

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Martin, Rochford and Kijewski.

Nay: None.

Abstain: Councilman Maresca.

REPORTS OF DIRECTORS:

FROM MAYOR WHELAN, advising the Council that he has appointed Alfred J. Suminski, Director Department of Police to fill vacancy caused by resignation of Director Charles J. Wilson.

RECEIVED AND FILED.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS on January 8, 1963, ROCCO BARTOLMEO, a driver in the the employ of the City of Jersey City, Department of Public Works, in the course of his employment sustained injury to his right ribs and lower back when the scenery boards he was loading on a truck collapsed and pinned him between the boards; and

WHEREAS said ROCCO BARTOLMEO filed formal petition for compensation with the Division of Workmen's Compensation, C. P. No. E-42703; the City of Jersey City filed answer thereto; and after due notice the matter was tried on October 25, 1963, before Judge Hyman Barowitz, and resulted in a judgment in favor of petitioner and against the city;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said award as follows:

To ROCCO BARTOLMEO for permanent disability, 4% partial total, or 22 weeks at $40 per week, totalling $880.00, payable as follows:

DR. JOSEPH A. VISCONTI	$ 20.00
ANNAMARIE V. PATERNO, counsel fee	75.00
ROCCO BARTOLMEO, remainder of award after deducting above amounts assessed against petitioner	785.00
	$880.00

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	$ 20.00
ANNAMARIE V. PATERNO, counsel fee	75.00
NORTH JERSEY REPORTING SERVICE	12.50

Also:

ANTHONY J. WATMAN, M. D., for examination, report and testimony	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, on September 6, 1963, ANTHONY S. OLSZEWSKI was fined the sum of $250.00 plus $5.00 costs in the Municipal Court of Jersey City, having been found guilty of being a disorderly person by reason of unlawfully having in his possession and custody slips pertaining to the business of a number game; and

WHEREAS, on appeal to the Hudson County Court, Judge Paul Duffy, on November 4th, 1963 entered a judgment adjudging the defendant to be not guilty of the aforesaid offense and ordered the return of the aforesaid fine of $250.00 plus cost of $5.00 to the said ANTHONY S. OLSZEWSKI;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that a warrant be drawn on the City Treasurer, payable to ANTHONY S. OLSZEWSKI, in the sum of $250.00 plus $5.00 costs making a total of $255.00 as a refund of the fine and costs heretofore paid by him, as aforesaid.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution.

WHEREAS, the 1963 real estate taxes on the property set forth in the tabulation below were paid and inadvertently credited to the Tax Title Lien account; and

WHEREAS, said 1963 real estate taxes should have been paid on current real estate tax bills; and

WHEREAS, the installment close-outs dated November 29th, 1963 closing out the taxes for the year 1963, should be credited to 1963 Real Estate Taxes; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the above payments should be transferred from TAX TITLE LIEN ACCOUNT to 1963 REAL ESTATE TAXES RECEIVABLE.

Ctf. No.	Block	Lot	Location	1963 Taxes	1963 Bill No.
14429	1997	E	386 Jackson Ave.	$ 736.91	35123
14430	1997	F	388 Jackson Ave.	906.96	35124
14431	1997	G	390 Jackson Ave.	1,020.33	35125
14432	1997	H	392 Jackson Ave.	657.55	35126
				$3,321.75	

Charge 1963 Tax Title Lien Account	$3,321.75
Credit 1963 Taxes Receivable	3,321.75

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS the various departmental payrolls for the period beginning on the 28th day of October, 1963 and ending on the 22nd day of November, 1963, have been submitted to the Municipal Council of the City of Jersey City and have been found to be correct by Robert F. Gallagher, Head Account Clerk, division of Accounts and Controls, Department of Finance:

NOW THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that said payrolls and the payments listed therein as follows:

OFFICE OF THE MAYOR & AGENCIES	$ 588,123.14
OFFICE OF THE CITY CLERK & MUNICIPAL COUNCIL	12,158.01
DEPARTMENT OF ADMINISTRATION	12,089.75
*DEPARTMENT OF FINANCE	44,868.88
DEPARTMENT OF PUBLIC WORKS	249,181.90
DEPARTMENT OF HEALTH & WELFARE	99,738.27
LAW DEPARTMENT	11,127.70
FIRE DEPARTMENT	360,529.55
POLICE DEPARTMENT	462,096.64
WATER DEPARTMENT	86,247.40
and amounting in the aggregate to	$1,926,161.24

be and the same hereby are approved and that the drawing and issuance of warrants for payment be and the same are approved.

*Includes Pension Payrolls—November 1, 1963 to November 30, 1963.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS requests have been received for additional lighting on various streets in Jersey City, N. J.; and

WHEREAS the Chief Engineer and the Sales Engineer of Public Service Electric and Gas Company have surveyed the locations, and make the following recommendations; now, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that the Public Service Electric and Gas Company be and is hereby authorized and directed to remove or install electric lights as indicated below; in accordance with the terms of contract and subject to conditions as set forth in resolution of the Board of Street and Water Commissioners at its meeting held on April 29, 1912:

Remove 6000 Lumen Lamps as indicated below:

East side of Storms Avenue (Pole #8717), 1 pole north of Fairmount Avenue.

East side of Storms Avenue (Pole #8718), 2 poles north of Fairmount Avenue.

Remove a 4000 Lumen Lamp on the North Side of Bowers Street (Pole #61585), 1 pole East of Sherman Avenue.

Remove Pole No. 64647 together with the 4000 Lumen Lamp mounted thereon located on the North side of Pearsall Avenue, 8 poles west of Romar Avenue.

Install 175-watt Mercury Vapor Lamps as indicated below:

East side of Storms Avenue (Pole #8717), 1 pole North of Fairmount Avenue.

East side of Storms Avenue (Pole #8718), 2 poles North of Fairmount Avenue.

East Side of Crescent Ave. (Pole #60982), 1 pole South of Communipaw Avenue.

Install a 250-watt Mercury Vapor Lamp on the North side of Bowers St. (Pole #61585), 1 pole east of Sherman Avenue.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the City deems it necessary for its best interest to engage professional consultants services in connection with its Development Promotion Program under the supervision of the Division of Planning; and

WHEREAS, the Municipal Council of the City of Jersey City has appropriated funds to the Division of Planning for development promotion and map drafting; and

WHEREAS, the firm of Vollmer Associates, Engineers and Landscape Architects, have proposed to provide professional services of consultation, design, drawings, editorial work and supervision of printing in the preparation of promotional material, specifically:

1. A development and renewal brochure for the City,
2. A special planning report on Journal Square,
3. Three special published groundbreaking announcements of significant events in the development of Jersey City,
4. Additional graphic and art display materials illustrating plans and projects of Jersey City as required by the Division of Planning.

All such publications and services to be a part of the Development Promotion Program of the City of Jersey City; and

WHEREAS Vollmer Associates are qualified to perform these planning services by reason of professional competence as established by the Division of Planning; and

WHEREAS, the cost of such professional services is not to exceed fifteen thousand ($15,000) dollars;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Mayor of the City of Jersey City is hereby authorized to enter into a contract agreement with Vollmer Associates on behalf of the City of Jersey City for the purpose of providing the aforementioned professional services to the Division of Planning and which services shall be for fees not to exceed fifteen thousand ($15,000) dollars in total.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, suit was instituted in the Superior Court of New Jersey, Law Division, Hudson County (Docket #L 19691-60) and at pretrial transferred to the Hudson County District Court (Docket #190256), by Gordon Kaye against Rose Rubin and the City of Jersey City, to recover for personal injuries sustained by the said Gordon Kaye when he was caused to slip and fall in front of premises #2119 Hudson Boulevard, Jersey City, Hudson County, New Jersey, on April 15, 1960; and

WHEREAS, the matter had been listed for trial several times, but before actual trial the case was settled for the sum of $1,250.00, the co-defendant Rose Rubin to contribute the sum of $1,000.00 and the defendant City of Jersey City, the sum of $250.00, without costs; and

WHEREAS, the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid; and

BE IT FURTHER RESOLVED, that a warrant be drawn on the City Treasurer in the sum of $250.00 payable to the order of GORDON KAYE and CHARLES M. SCHIMENTI, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS Mildred McMahon, a resident of the City of Jersey City, was injured in an accident on September 18, 1962 while walking at 893 Montgomery Street, Jersey City, as the result of a fall on sidewalk in front of premises owned by Madeline Cardiello; and

WHEREAS Mildred McMahon instituted suit against the City of Jersey City and Madeline Cardiello in the Hudson County Court, Law Division, which suit was later transferred to Hudson County District Court, Law Division, Docket No. 200341; and

WHEREAS the matter came on for trial on October 11, 1963 before Judge Alfred M. Cozzi and at the conclusion of trial judgment was entered in favor of the plaintiff and against the City of Jersey City in the sum of $2,500.00 and costs; and

WHEREAS the necessary closing papers to satisfy this judgment have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this judgment be paid, plus costs, and that a warrant be drawn on the City Treasurer in the sum of $2,582.00 (which includes $82.00 costs), payable to MILDRED McMAHON and JACOB R. FRIEDMAN, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, on July 1, 1963 SAM JENOWITZ was fined the sum of $200.00 in the Municipal Court of Jersey City, having been found guilty of violating Ordinance K-1424; and

WHEREAS, on appeal to the Hudson County Court, Judge Sol Schulman, on September 30, 1963 entered a judgment of acquittal and ordered the return of the aforesaid fine of $200.00 to the said SAM JENOWITZ;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that a warrant be drawn on the City Treasurer, payable to SAM JENOWITZ, in the sum of $200.00 as a refund of the fine heretofore paid by him, as aforesaid.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, on July 1, 1963 FRANK RINALDI was fined the sum of $100.00 in the Municipal Court of Jersey City, having been found guilty of violating Ordinance K-1424; and

WHEREAS, on appeal to the Hudson County Court, Judge Sol Schulman, on September 30, 1963 entered a judgment of acquittal and ordered the return of the aforesaid fine of $100.00 to the said FRANK RINALDI;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that a warrant be drawn on the City Treasurer, payable to FRANK RINALDI, in the sum of $100.00 as a refund of the fine heretofore paid by him, as aforesaid.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS an action was commenced by the Corporation Counsel on behalf of the City of Jersey City against FRANKLIN CONSTRUCTION CO., INC. (amended to Franklin Contracting Company), and ALLIED PILE & BORING CO., INC., in the Superior Court of New Jersey, seeking to recover against the defendants for damages to a certain transmission water main, part of which lay at the west bank of the Passaic River in Nutley, New Jersey, the damage consisting particularly to a certain gate valve; and

WHEREAS the defendants denied liability, claiming there was no negligence on their part with respect to the alleged damage; and

WHEREAS the amount of the damage was also in dispute between the parties; and

WHEREAS the action had been pretried and was about to be reached for trial, and the parties having been called before the Hon. Peter P. Artaserse, Assignment Judge, on a settlement conference, and the parties having negotiated a settlement before said Judge Artaserse, and the sum of $6,300.00 having been finally offered to the City of Jersey City in payment of its alleged claim for damages, and the Corporation Counsel, the Engineer of the Water Department, and the Business Administrator having been of the opinion that the said settlement would be a satisfactory compromise;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the amount of $6,300 offered by the defendants to settle the claim of the City of Jersey City be and the same hereby is approved, and the Corporation Counsel hereby is authorized to prepare a general release and all other documents required by the defendants to be signed by the mayor and attested by the city clerk in due form.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the City Division of Planning and the Planning Board are presently occupying office space at 75 Montgomery Street, in accordance with a lease entered into by the Municipal Council at its meeting of December 5, 1961; and

WHEREAS, the area and the lay-out of the premises are adequate for the proper operation of the Division of Planning and the Planning Board and are conducive to the proper functioning of these municipal bodies; and

WHEREAS, it is necessary to continue to lease this office space for the proper functioning of these bodies; and

WHEREAS, the Hudson County National Bank has offered to continue to lease to the City of Jersey City, Division of Planning, Rooms 601 through 612 comprising approximately 2,300 square feet, including the corridor on the Sixth Floor at 75 Montgomery Street, Jersey City, New Jersey, for a term of one year to commence from the first day of

January, 1964 and to end on the 31st day of December, 1964, at a monthly rental of $487, which lease shall contain an option to renew at the same rental for an additional period of one (1) year; and

WHEREAS, the said lease represents no increase in the rent; and

WHEREAS, it is in the best interests of the City of Jersey City that this office space continue to be made available for the proper functioning of these bodies;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate lease to encompass the foregoing and that the Mayor be and he is hereby authorized and directed to execute said lease on behalf of the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS the city deems it necessary for its best interest to engage professional consultant services in connection with the city's community development program to supervise and coordinate the city's planning and urban renewal functions and programs and to coordinate the City's housing code and other code enforcement programs with the city's urban renewal program and to coordinate the city's industrial and waterfront development and promotional functions and programs relative thereto, and to prepare and submit to the Mayor and Business Administrator all studies, surveys, programs and recommendations in connection with the city's overall community development program as aforesaid; and

WHEREAS the Municipal Council of the City of Jersey City has heretofore by resolution authorized the making of a contract engaging the services of Alvin E. Gershen Associates Incorporated of Trenton, New Jersey; and

WHEREAS the said services have been found satisfactory by the Mayor and Business Administrator and it would be for the best interests of the city that the services of said Alvin E. Gershen Associates Incorporated be continued;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Mayor is hereby authorized to enter into an agreement with Alvin E. Gershen Associates Incorporated of Trenton, New Jersey, as of January 1, 1964, which agreement is hereto annexed and which agreement shall expire on December 31, 1964, and which services shall be for the sum of $20,000, as more particularly described in the said agreement attached hereto.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, on the 19th day of November 1963, the Municipal Council of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey 1937;

And WHEREAS, notices of said public sale were duly published as required by law;

And WHEREAS, in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, N. J., on Monday December 9th, 1963, at 10:00 o'clock in the forenoon, local time;

And WHEREAS, hereinafter set forth the following property was sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED, that the said sale of the aforementioned property is hereby ratified, subject to any conditions or terms affecting the sale of said property as contained in the resolution authorizing the sale thereof;

Block	Lot	Location	Purchaser	Sale Price
1469	M	616-624 Garfield Ave.	Mardon Building Corp. 106 Jackson Ave.	$60,000.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, on the 5th day of November 1963, the Municipal Council of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey 1937;

And WHEREAS, notices of said public sale were duly published as required by law;

And WHEREAS, in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, N. J., on Monday, December 2nd, 1963, at 10:00 o'clock in the forenoon, local time;

And WHEREAS, hereinafter set forth the following property was sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED, that the said sale of the aforementioned property is hereby ratified, subject to any conditions or terms affecting the sale of said property as contained in the resolution authorizing the sale thereof;

Block	Lot	Location	Purchaser	Sale Price
199	F-G-H	197-199 York St.	Zima Corp. 161 Beacon Ave.	$ 3,200.00
200	T-S-80-81-82	260-268 Grove St.	Methodist Inner-City Mission in Jersey City, Inc. 130 Wegman Parkway	10,800.00
393	7	326 Pavonia Ave.	St. Anthony of Padua 330-6th St.	1,000.00
1491	1-D2	Inside Lot	Elmer Schwartz 1025 Broad St., Newark, N. J.	600.00
1745	15	931 Communipaw Ave.	Samuel DiFeo 919 Communipaw Ave.	4,100.00
1841	2-3-4-5-6-7-8	Corbin & Sip Aves.	Paramount Builders, Inc. % Kizlak 2324 Hudson Boulevard	40,000.00
2015	5A	66-72 Randolph Ave.	Louis Riccardi 140 Arlington Ave.	7,500.00
1273	52	348 Cator Ave.	Martone, Inc. 233 Kearny Ave., Kearny, N. J.	8,700.00
1273	53	350 Cator Ave.	" "	8,900.00
1273	56	356 Cator Ave.	" "	8,700.00
1273	57	358 Cator Ave.	" "	8,700.00
1273	58	360 Cator Ave.	" "	8,500.00
1273	59	362 Cator Ave.	" "	8,500.00
1273	60	364 Cator Ave.	" "	8,500.00
1273	61	366 Cator Ave.	" "	8,100.00
1273	62	368 Cator Ave.	" "	8,100.00
1273	63	370 Cator Ave.	" "	7,000.00
1273	64	372 Cator Ave.	" "	7,000.00
1273	67	378 Cator Ave.	" "	9,200.00
1273	68	380 Cator Ave.	" "	9,000.00
1273	69	382 Cator Ave.	" "	9,000.00
1273	50D-50C-51-B	342-344-346 Cator Ave.	" "	17,500.00
1273	54	352 Cator Ave.	Melmair Homes, Inc. 24 Wegman Parkway	8,800.00
1273	55	354 Cator Ave.	" "	8,800.00

Block	Lot	Location	Purchaser	Sale Price
1273	65	374 Cator Ave.	Home Building & Remodeling Co. 955 Westside Ave.	8,900.00
1273	66	376 Cator Ave.	" "	8,900.00
1760	15A	274 Boyd Ave.	" "	6,600.00
1760	16A	272 Boyd Ave.	" "	6,600.00
1760	17A	270 Boyd Ave.	" "	6,600.00
1760	12A	280 Boyd Ave.	Steve Zulka 168 Wegman Parkway	6,800.00
1760	13A	278 Boyd Ave.	" "	6,800.00
1760	14A	276 Boyd Ave.	" "	6,550.00
1464	A8-A9	Van Nostrand and Garfield Aves.	Tee-Ess Development, Inc. 522 Broadway Bayonne, N. J.	7,500.00
1941	B	Arlington Ave. & Harmon St.	Morton G. Bassoff & Jerry Schlossberg 171 Broadway	3,000.00
2040	D-1	Woodward St.	Elmer Schwartz 1025 Broad St., Newark, N. J.	10,000.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Atomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, on the 5th day of November 1963, the Municipal Council of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey 1937;

And WHEREAS, notices of said public sale were duly published as required by law;

And WHEREAS, the said property among others was offered for sale on Monday, December 2nd, 1963, at 10:00 A.M.

And WHEREAS, on application the sale of said property was adjourned to Monday, December 9th, 1963, at 10:00 A.M.

And WHEREAS, in pursuance to said adjournment such public sale was held in the Assembly Chamber, City Hall, Jersey City, N. J., on Monday, December 9th, 1963, at 10:00 o'clock in the forenoon, local time;

And WHEREAS, hereinafter set forth the following property was sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED, that the said sale of the aforementioned property is hereby ratified, subject to any conditions or terms affecting the sale of said property as contained in the resolution authorizing the sale thereof;

1851	47A-48-49 50-51-52-53 54-55-56	Corbin Ave.	Edward Baine 24 Commerce St., Newark, N. J.	13,100.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the folowing vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the furnishing, delivering and installing of Radio-Telephone Equipment and necessary accessories for the base station at Jersey City and Great Notch, additional base station at Brookdale Gate House in Clifton, New Jersey and required mobile units for the Division of Water, Department of Public Works, Jersey City, New Jersey, in accordance with specifications.

WHEREAS, pursuant to public advertisements for bids, the City of Jersey City did receive the following bids on December 3rd 1963:

	Suretv Bond	Total Bid
General Electric Co. 865 Lower Ferry Road, Trenton, N. J.	YES	$4,850.00
New Jersey Communications Corp., 760 Fairfield Avenue, Kenilworth, N. J.	YES	$5,251.00
Motorola Communication & Electronic Inc. 1500 Pollett Drive, Fair Lawn, N. J.	NO	$6,606.39

The bid submitted by General Electric Company of 865 Lower Ferry Road, Trenton, New Jersey in the sum of $4,850.00 was the lowest bid received in accordance with specifications.

THEREFORE, be it resolved by the Municipal Council of the City of Jersey City that the said bid of General Electric Company of 865 Lower Ferry Road, Trenton, New Jersey be accepted and the contract be awarded to the said Company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate Contract for the acceptance of such bid and that the same be forwarded to the said General Electric Company, 865 Lower Ferry Road, Trenton, New Jersey for its proper execution of the said Contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS applications have been made by the herein named applicants for permission to erect a sign or signs in accordance with the plans heretofore filed with the Building Department of the City of Jersey City, and the said applications having been duly advertised according to law and no protest having been received respecting the same:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that permits be granted to the following for the erection of signs in accordance with the plans filed with the Building Department of the City of Jersey City, the said permits to be granted in each case in accordance with the requirements of the appropriate ordinance.

Coca-Cola Company for permission to erect an electric sign projecting 6 feet from building located at 350 Warren Street, Jersey City, N. J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, N.J.S. 40A:4-60 provides for the cancellation of any unexpended balances of appropriations prior to the end of the fiscal year, and

WHEREAS, there are no specific claims, commitments or contracts incurred against the following balances,

		Amount to be Cancelled
FIRE DEPARTMENT		
DIVISION OF FIRE		
SALARIES AND WAGES		
610	Chief	$ 456.00
611	Deputy Chiefs	7,200.00
612	Batallion Chiefs	16,800.00
613	Captains	100,382.00
614	Firemen	219,496.00
	TOTAL	$ 344,334.00
POLICE DEPARTMENT		
DIVISION OF POLICE		
SALARIES AND WAGES		
710	Chief	$ 456.00
711	Deputy Chiefs	2,987.00
712	Inspectors	6,545.00
713	Captains	12,000.00
714	Lieutenants	59,242.00
715	Sergeants	55,581.00
716	Detectives	41,180.00
717	Patrolmen	213,452.00
		$ 391,443.00
	GRAND TOTAL	$ 735,777.00

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the aforesaid unencumbered balance totaling $735,777.00 be cancelled and transferred to the Budget Operations Account.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

RESOLVED, by the Municipal Council of the City of Jersey City that the Comptroller be, and he is hereby authorized and directed to make the following 1963 Budgetary Appropriation transfers:

GENERAL APPROPRIATIONS

From		To	
Account No.	Amount	Account No.	Amount
174	$ 500.00	173	$ 500.00
165	2,800.00	178	2,800.00
270	750.00	274	750.00
351	2,000.00	378	2,000.00
52	3,350.00	390	3,350.00
52	6,750.00	398	6,750.00
475	120.00	472	120.00
475	130.00	474	130.00
493	165.00	491	165.00
614	2,700.00	634	2,700.00
717	48,400.00	930	48,400.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering to the Medical Center, Jersey City, New Jersey for a period of One (1) Month commencing February 1, 1964 and ending February 29, 1964, the following:

MEAT & MEAT PRODUCTS
DAIRY PRODUCTS
FRESH FRUITS & VEGETABLES
FROZEN FRUITS AND VEGETABLES
FISH, FRESH & FROZEN
COFFEE AND TEA

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering to the Department of Public Works, DIVISION OF PARKS, Jersey City, New Jersey; the following:

TREES

PLATANUS ORIENTALIS —1¾" — 2"
ACER PLATANOIDES — 1¾" — 2"

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering to the Department of Public Works, Division of Parks, Jersey City, New Jersey; the following:

BEDDING STOCK

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the following supplies to be delivered to the Jersey City Medical Center, for a period of One (1) Month commencing January 1, 1964 and ending January 31, 1964:

MEAT & MEAT PRODUCTS
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
DAIRY PRODUCTS
FISH, FRESH & FROZEN
COFFEE & TEA

pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

SCHEDULE "A"

MEAT AND MEAT PRODUCTS		
GOL-PAK CORPORATION	2214 SUMMIT AVENUE UNION CITY, N. J.	$21,423.50
WASHINGTON BEEF CO.	573-575 NINTH AVENUE NEW YORK CITY	11,435.82
DAIRY PRODUCTS		
CHAIT FOODS	1030 BROADWAY BAYONNE, NEW JERSEY	2,630.50
FRESH FRUITS AND VEGETABLES		
NICHOLAS PENACHIO	407 E. 101st STREET NEW YORK 29, N. Y.	4,153.90
FROZEN FRUITS AND VEGETABLES		
EDWARD BOKER, INC.	229 WEST STREET NEW YORK 13, N. Y.	4,923.35
FISH		
LARRY'S SEAFOOD MKT.	126 BRUNSWICK St. JERSEY CITY, N. J.	3,277.70

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the following supplies to be delivered to the Jersey City Medical Center, for a period of One (1) Year commencing January 1, 1964 and ending December 31, 1964:

MILK AND CREAM
OXYGEN THERAPY EQUIPMENT
LAMPS AND FLUORESCENT TUBES
WINDOW CLEANING
PRINTING
LABORATORY SNAP OUT SETS

pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contracts.

MILK AND CREAM		
ATZINGEN WHITEHOUSE DAIRY INC.	162 BEACON AVE. JERSEY CITY, N. J.	$98,057.00
RENTAL OXYGEN THERAPY		
METRO HOSPITAL SUPPLY CO.	1630 GEORGE ST. BROOKLYN, NEW YORK	6,300.00
LAMPS & FLUORESCENT TUBES		
SQUARE ELECTRIC SUPPLY & FIXTURE CO.	208 NEWARK AVE. JERSEY CITY, N. J.	12,294.04
WINDOW CLEANING		
BUILDING SERVICES CORPORATION OF NEW JERSEY	550 NEWARK AVE. JERSEY CITY, N. J.	12,240.00
LABORATORY SNAP OUT SETS		
UNION PRINTING CO	190 BALDWIN AVE. JERSEY CITY, N. J.	7,450.00
PRINTING		
UNION PRINTING CO.	190 BALDWIN AVE. JERSEY CITY, N. J.	12,855.50
PROGRESS PRINTING CO.	1848 BOULEVARD JERSEY CITY, N. J.	5,770.50

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the following supplies to be delivered to the Jersey City Medical Center, for a period of Six (6) Months commencing January 1, 1964 and ending June 30, 1964:

BREAD, CAKE & ROLLS
CRACKERS
LAUNDRY SUPPLIES
ELECTRICAL SUPPLIES
JANITORIAL SUPPLIES
ICE CREAM
GROCERIES
STATIONERY SUPPLIES
PAINT & PAINT SUPPLIES
KITCHEN SUPPLIES

pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

SCHEDULE ‘‘A’’

BREAD, CAKE AND ROLLS

GENERAL BAKING COMPANY	248 WAVERLY AVE. NEWARK, N. J.	$17,707.40

LAUNDRY SUPPLIES

FISHER-COHEN COMPANY	30 JOURNAL SQUARE JERSEY CITY, N. J.	30,283.70
ALTRO WORK SHOPS, INC.	1021 JENNINGS ST. NEW YORK CITY	13,337.75
NORTON & WILLIAMS, INC	401 SOUTH AVE. E. WESTFIELD, N. J.	8,785.24
M. STEIN COMPANY	366 BROADWAY, NEW YORK 13, N. Y.	5,418.20

ELECTRICAL SUPPLIES

SQUARE ELEC. SUPPLY & FIXTURE CORP.	208-210 NEWARK AVE. JERSEY CITY, N. J.	5,839.48

JANITORIAL SUPPLIES

J. LIBERMAN & COMPANY	577 COMMUNIPAW AVE. JERSEY CITY, N. J.	16,361.34
GEORGE KELLY & SON	3360 HUDSON BLVD. JERSEY CITY, N. J.	3,777.70
JOSEPH H. BROWNE CO.	278 WAYNE STREET JERSEY CITY, N. J.	2,732.90

ICE CREAM

ATZINGEN WHITEHOUSE DAIRY	162 BEACON AVE. JERSEY CITY, N. J.	3,592.50

GROCERIES AND CANNED GOODS

M. MILLINGER & COMPANY	805 LEHIGH AVE UNION, NEW JERSEY	43,751.90
FLAGSTAFF FOODS CORP.	536 FAYETTE ST. PERTH AMBOY, N. J.	31,740.43
EMBASSY GROCERY CORP.	57-10 49th STREET MASPETH, NEW YORK	3,426.50

STATIONERY SUPPLIES

UNION CARD & PAPER CO.	45 BEEKMAN STREET NEW YORK CITY	6,773.00
CHARLES WEINACHT STATIONERY CO., INC.	644-646 NEWARK AVE. JERSEY CITY 8, N. J.	4,816.17

PAINT AND PAINT SUPPLIES

N. SIPERSTEIN, INC.	369 MONTGOMERY ST. JERSEY CITY, N. J.	12,654.95

KITCHEN SUPPLIES

GEORGE KELLY & SONS	3360 HUDSON BLVD. JERSEY CITY, N. J.	5,646.65

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

At this point, the City Clerk presented to the Council the written minutes of the Board of Adjustment, held December 4th, 1963, in which is included hearings held on the following applications:

Schwartz & Newman Holding Co., for permission to erect one-story garage at 157-161 Broadway.

Wincott Warehouse Co., for permission to erect a one-story block warehouse at 24-28 Bayview Avenue,

together with the recommendations in writing from the Board of Adjustment, recommending that the Municipal Council grant said applications.

Following examination of the aforesaid minutes, the Chair directed the City Clerk to proceed with the publication of the following resolutions:

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, SCHWARTZ & NEWMAN HOLDING CO., by Sidney M. Newman, Secretary have made application to the Board of Adjustment for approval of the variance detailed below; and

WHEREAS, said Board has heard the argument of the applicants and considered the facts and circumstances concerning hardship to said applicants; and

WHEREAS, said Board has found that subject application complies with requirements of N.J.S.A. 40:55-39; and

WHEREAS, said Board, in writing, recommends approval of said application; and

WHEREAS, the Municipal Council of the City of Jersey City concurs in and adopts said recommendations;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that, specifically subject to the conditions that all plans and specifications shall comply with the requirements of the Division of Building Codes and Permits in the Department of Public Works, and the Fire Department, permission be and hereby is granted to:

> SCHWARTZ & NEWMAN HOLDING CO., c/o SIDNEY M. NEWMAN, to permit the erection of a one-story garage to be connected to existing building at 157-161 Broadway, Jersey City, N. J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, WINCOTT WAREHOUSE CO., by PHILIP WINCOTT have made application to the Board of Adjustment for approval of the variance detailed below; and

WHEREAS, said Board has heard the argument of the applicants and considered the facts and circumstances concerning hardship to said applicants; and

WHEREAS, said Board has found that subject application complies with requirements of N.J.S.A. 40:55-39; and

WHEREAS, said Board, in writing, recommends approval of said application; and

WHEREAS, the Municipal Council of the City of Jersey City concurs in and adopts said recommendations;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that, specifically subject to the condition that all plans and specifications shall comply with the requirements of the Division of Building Codes and Permits in the Department of Public Works, and the Fire Department, permission be and hereby is granted to:

WINCOTT WAREHOUSE CO., c/o PHILIP WINCOTT, to permit a one-story block warehouse on the premises at 24-28 Bayview Ave., Jersey City, N. J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the Real Estate taxes have been paid on the properties listed below, for the year 1963; and

WHEREAS, reductions were granted by the Hudson County Board of Taxation; and

WHEREAS, the taxpayers have presented proof of overpayment, and are, therefore, entitled to refunds; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers in the amount set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Amount Reduced	Amount Refunded	Bill No.
7	17-18	Samuel Parnes, 921 Bergen Ave., J.C.	1963	$25,000	$ 2,834.25	22
66	A	M. F. Czachorowski, 921 Bergen Ave., J.C.	1963	$ 5,100	$ 578.19	142
147	F1	Cardox, Div. Chematron Corp. % Wolf & Baumann, 26 Journal Square, J.C.	1963	$ 9,600	$ 1,088.35	543
205	6	Hillside State Bank, 1221 Liberty Ave., Hillside, N.J.	1963	$ 2,700	$ 306.10	892
237	14A	Edward Sprock, 96 Pennington Ave., Passaic, N.J.	1963	$ 3,000	$ 340.11	1472
239	27A	Sidney & Doris Kushner, 38 Wayne St., J.C.	1963	$ 1,500	$ 170.06	1552
240	N/M	F. W. Woolworth Co., % Lasser and Lasser, 17 Academy St., Newark, N.J.	1963	$12,500	$ 1,417.13	1580
274	28A	W. T. Grant Co., % Lasser and Lasser, 17 Academy St., Newark, N.J.	1963	$15,600	$ 1,768.58	2214
321	W	Albert Burstein, 26 Journal Square, J.C.	1963	$ 2,000	$ 226.74	3197
376	28	Theodore & Rose Spanos, % Max & Koenig, 22 Journal Square, J.C.	1963	$ 5,200	$ 589.52	4024

Block	Lot	To Whom Check Is Drawn	Year	Amount Reduced	Amount Refunded	Bill No.
525	10B	649 Newark Ave. Corp., % M. Leibowitz 243 Clinton Ave., J.C.	1963	$ 2,200	$ 249.41	5455
525	10C	Athanasios Vittas, % M. Leibowitz, 243 Clinton Ave., J.C.	1963	$ 1,500	$ 170.06	5454
526	11A	Max Halpern, % M. Leibowitz, 243 Clinton Ave., J.C.	1963	$ 1,900	$ 215.40	5472
559	17-18-19	Samuel Parnes, 921 Bergen Ave., J.C.	1963	$ 4,000	$ 453.48	5918
582	91A	McLaughlin Realty Properties, Inc. 591 Jersey Ave., J.C.	1963	$ 1,400	$ 26.11	6504
583	B-C-4-5	Twenty Five Van Reipen, Inc. % Hudson County National Bank, 40 Journal Square, J.C.	1963	$ 6,500	$ 736.91	6523
588	77-78	Cottage St. Realty Corp., % A. H. Gottlieb, 102 Sherman Place, J.C.	1963	$ 3,000	$ 340.11	6733
588	89B	Hudson City Savings Bank, 587 Summit Ave., J.C.	1963	$18,000	$ 2,040.66	6736
718	K7	Samuel Parnes, 921 Bergen Ave., J.C.	1963	$ 3,200	$ 362.78	7995
734	407-408	Walter & Joan Scott, % Darling & Jobes, 921 Bergen Ave., J.C.	1963	$ 4,500	$ 510.17	8196
738	58	George H. Fangmann, % Darling & Jobes, 921 Bergen Ave., J.C.	1963	$ 8,100	$ 918.30	8372
743	12	Frank & Margaret Russo, % A. Thomas Palamara, 329 Pailsade Ave., J.C.	1963	$ 1,300	$ 147.38	8461
753	C	Miss Ursula Uttley, % A. Thomas Palamara, 329 Palisade Ave., J.C.	1963	$ 500	$ 56.69	8805
762	3-4	Edward L. Bodow, Atty. Acct., % A. Thomas Palamara, 329 Palisade Ave., J.C.	1963	$ 7,100	$ 804.93	9002
762	23	364 Central Ave. Corp., % Joseph Schoenberg, 26 Journal Square, J.C.	1963	$ 4,700	$ 532.84	9018
762	12	Est. of Bert Grossman, % Jack G. Pesin, 83 Sip Ave., J.C.	1963	$ 3,200	$ 362.78	9010
762	13	Est. of Bert Grossman, % Jack G. Pesin, 83 Sip Ave., J.C.	1963	$ 3,200	$ 362.78	9011
771	13/14A 47/48	Herman J. Bauman, % George J. Bauman, 26 Journal Square, J.C.	1963	$12,000	$ 1,360.44	9267

Block	Lot	To Whom Check Is Drawn	Year	Amount Reduced	Amount Refunded	Bill No.
771	15A	Herman J. Bauman, % George J. Bauman, 26 Journal Square, J.C.	1963	$ 3,000	$ 340.11	9268
771	20	Klipper Investment Co., % Annamarie V. Paterno, 665 Newark Ave., J.C.	1963	$ 2,600	$ 294.76	9273
771	21	Klipper Investment Co., % Annamarie V. Paterno, 665 Newark Ave., J.C.	1963	$ 2,600	$ 294.76	9274
781	269A	Ida Markus, % Morris Grundman, 286 Central Ave., J.C.	1963	$ 1,000	$ 113.37	9640
781	269B	Ida Markus, % Morris Grundman, 286 Central Ave., J.C.	1963	$ 600	$ 68.02	9656
783	P1	Modern Realty & Invest. Co. % S. Alexander Eichler, 786 Brd. St., Nwk., N.J.	1963	$ 3,000	$ 340.11	9731
821	9A/ 10B	Fay & Abraham Katz, 407 Central Ave., J.C.	1963	$ 6,500	$ 736.91	10868
821	12A	Charlotte Glassman, 413 Central Ave., J.C.	1963	$ 1,500	$ 170.06	10870
824	44A to 47A	Rudolph Snider, 24 James St., Newark 2, N.J.	1963	$25,000	$ 2,834.25	10964
825	3B/4B/5B	S. S. Kresge Co., % George J. Bauman, 26 Journal Square, J.C.	1963	$ 8,000	$ 906.96	10998
829	1A	Klipper Investment Corp., % Annamarie V. Paterno, 665 Newark Ave., J.C.	1963	$ 1,000	$ 113.37	11171
849	40-41-42	H & C Realty Corp., % Archie Usdin, 1 Nwk St., Hobken, N.J.	1963	$ 3,500	$ 396.80	11617
853	4-5-6	146-150 Manhattan Ave. Corp., 151 Linden Ave., Irvington 11, N.J.	1963	$ 2,000	$ 226.74	11707
957	5A	Henry M. Schwartz 921 Bergen Ave., J.C.	1963	$ 3,000	$ 340.11	15048
918	73-74	Herman & Florence Snyder, 243 Webster Ave., J.C.	1963	$ 500	$ 56.69	13905
1258	48A	Samuel Parnes, 921 Bergen Ave., J.C.	1963	$ 1,000	$ 113.37	16071
1278½	G4	Samuel Parnes, 921 Bergen Ave., J.C.	1963	$25,000	$ 2,834.25	17714
1280B	74B	Vincenza Botti, 378 Van Nos. Ave., J.C.	1963	$ 800	$ 90.70	17917
1299½	2A	Abraham Lightdale 921 Bergen Ave., J.C.	1963	$ 3,500	$ 396.80	19154
1301	35A	Harsam Realty Co. % T. Rabinowitz 921 Bergen Ave., J.C.	1963	$ 2,500	$ 283.43	19260

Block	Lot	To Whom Check Is Drawn	Year	Amount Reduced	Amount Refunded	Bill No.
1307	7A	Samuel Parnes, 921 Bergen Ave., J.C.	1963	$ 3,100	$ 351.45	19493
1308	25B	Frank & Florence Somma, % T. Rabinowitz, 921 Bergen Ave., J.C.	1963	$ 1,000	$ 113.37	19525
1309	E8	Taube Holding Co., 250 Jackson Ave., J.C.	1963	$ 3,000	$ 340.11	19626
1315	1A	Samuel Parnes, 921 Bergen Ave., J.C.	1963	$ 7,000	$ 793.59	19797
1315	24	Morris Ull, % T. Rabinowitz, 921 Bergen Ave., J.C.	1963	$ 1,000	$ 113.37	19769
1315	28F	Sadie Toffel, % T. Rabinowitz, 921 Bergen Ave., J.C.	1963	$ 800	$ 90.70	19772
1316	A8	James & Anna Vacaro, % T. Rabinowitz, 921 Bergen Ave., J.C.	1963	$ 1,500	$ 170.06	19838
1318	B3	L & T Goldberg, % T. Rabinowitz, 921 Bergen Ave., J.C.	1963	$ 4,000	$ 453.48	19880
1319	57A	Treo Realty Corp., % T. Rabinowitz, 921 Bergen Ave., J.C.	1963	$ 1,500	$ 170.06	19949
1319	58A	Samuel Lanzet, 921 Bergen Ave., J.C.	1963	$ 2,500	$ 283.43	19950
1326	94E	Winnie Hersh, % T. Rabinowitz, 921 Bergen Ave., J.C.	1963	$ 1,000	$ 113.37	20188
1327	A	C. Gondolfo, % T. Rabinowitz, 921 Bergen Ave., J.C.	1963	$ 2,100	$ 238.08	20196
1327	B	A. Vincitore, % T. Rabinowitz, 921 Bergen Ave., J.C.	1963	$ 500	$ 56.69	20197
1327	13 to 16	A. Vincitore, % T. Rabinowitz, 921 Bergen Ave., J.C.	1963	$ 6,000	$ 680.22	20201
1328	11H	Mary Femiano, % Harry Indursky, 26 Journal Square, J.C.	1963	$ 800	$ 90.70	20232
1375	45A	Theodore Meyerhoff, 197 Delaware Ave., J.C.	1963	$ 700	$ 79.36	22109
1414	21-22	Vita Lucivera & E. Lucivera, 8 Mina Drive, J.C.	1963	$ 500	$ 56.69	22698
1791	A7	333 Bergen Ave. Corp., % George J. Baumann, 26 Journal Square, J.C.	1963	$ 5,000	$ 566.85	28060
1792	120E	Jack G. Pesin, 83 Sip Ave., J.C.	1963	$ 2,500	$ 283.43	28122

Block	Lot	To Whom Check Is Drawn	Year	Amount Reduced	Amount Refunded	Bill No.
1795	36B	H & C Realty Corp., % A. Usdin, 1 Newark St., Hoboken, N.J.	1963	$ 5,000	$ 566.85	28287
1798	49A	Samuel & Ida Sher, 579 Grove St., J.C.	1963	$ 3,000	$ 340.11	28483
1800	34A	Albert Burstein, 26 Journal Square, J.C.	1963	$ 4,000	$ 453.48	28574
1819	G	Sally Aumenta, 158 Belmont Ave., J.C.	1963	$ 800	$ 90.70	29194
1821	6A	Henry A. Nicodet, % James B. Clark, Jr., 662 Bergen Ave., J.C.	1963	$ 2,500	$ 283.43	29256
1832	20F-21B	A. Glickman, % Darling & Jobes, 921 Bergen Ave., J.C.	1963	$20,000	$ 2,267.40	29843
1832	41	Amber Corp., % Aaron Last, 356 Grove St., J.C.	1963	$ 2,000	$ 226.74	29861
1834	A2	140 Glenwood Corp., % Samuel Parnes, 921 Bergen Ave., J.C.	1963	$12,000	$ 1,360.44	29943
1839	E	Harold Holding Co., % Annamarie Paterno, 665 Newark Ave., J.C.	1963	$ 4,000	$ 453.48	30165
1844	25-26	Edward & Rose Meyers, % Joseph Lepis, 591 Summit Ave., J.C.	1963	$ 500	$ 56.69	30382
1848	A10	Sevilla Realty Co., % George J. Baumann, 26 Journal Square, J.C.	1963	$25,000	$ 2,834.25	30519
1850	1E	110-112 Van Wagenen Ave. Co., % Harold M. Bruskin, Managing Agt., 120 Church St., New Brunswick, N.J.	1963	$ 9,000	$ 1,020.33	30631
1851	9B	Isidore & Y. Buchen, % Harold Meltzer, 921 Bergen Ave., J.C.	1963	$ 7,000	$ 793.59	30634
1851	18A	Ben Griss, % Harold Meltzer, 921 Bergen Ave., J.C.	1963	$ 7,000	$ 793.59	30637
1863	21-21A 22-N15	O'Mara, Schumann, Davis & Lynch 1 Exchange Place, J.C.	1963	$20,100	$ 2,278.74	30881
1864	57-1A	Parkton Realty Corp., % Chazin & Chazin 30 Journal Square, J.C.	1963	$16,500	$ 1,870.61	30910
1866	29A-33A	Lida Realty Corp. % Kabakow Real Estate, 64 Sip Ave., J.C.	1963	$20,000	$ 2,267.40	30921
1874	U1	Maurice B. McLaughlin, 40 Journal Square, J.C.	1963	$90,000	$ 4,842.45	31198

Block	Lot	To Whom Check Is Drawn	Year	Amount Reduced	Amount Refunded	Bill No.
1895	A2	Belle Jackson & Irving Kramer, 72 Tonnele Ave., J.C.	1963	$ 3,000	$ 340.11	31820
1912	117	Rocco & Diane Auriema, 208 Monticello Ave., J.C.	1963	$ 600	$ 68.02	32091
1916	2M	Charles Gitter, % A. Usdin, 1 Newark St., Hoboken, N.J.	1963	$ 8,000	$ 906.96	32208
1921	32A	Nevin C. Greene, % T. Rabinowitz 921 Bergen Ave., J.C.	1963	$ 500	$ 56.69	32460
1928	1-B	Sanker Realty Co., 90 Monticello Ave., J.C.	1963	$ 2,500	$ 283.43	32771
1931	15-16	Tuttle & Teitlebaum % Samuel Lanzet, 921 Bergen Ave., J.C.	1963	$10,000	$ 1,133.70	32902
1984	A11	E. C. & J. Altshul, 151 Halladay St., J.C.	1963	$ 1,900.	$ 215.40	34695
1984	M-N	333-335 Jackson Corp., % T. Rabinowitz, 921 Bergen Ave., J.C.	1963	$ 3,100	$ 351.45	34692
1985	L16	Pierson Associates, Inc., 56 Parkview Terrace, Newark 12, N.J.	1963	$ 8,000	$ 906.96	34743
1985	35	Abraham Lightdale, Attorney for Tola Realty Co., Inc. 921 Bergen Ave., J.C.	1963	$ 1,700	$ 192.73	34747
1985	34B	Abraham Lightdale, Attorney for Reliable Holding Co., 921 Bergen Ave., J.C.	1963	$ 2,300	$ 260.75	34750
1986	33-34	Seyan Corp., % George J. Baumann, 26 Journal Square, J.C.	1963	$ 9,000	$ 1,020.33	34795
1990	36	314 Corporation, 318 Jackson Ave., J.C.	1963	$10,000	$ 1,133.70	34930
1990	37-38	314 Corporation, 318 Jackson Ave., J.C.	1963	$ 3,000	$ 340.11	34931
1991	35A	F. W. Woolworth Co., % Lasser and Lasser, 17 Academy St., Newark, N.J.	1963	$12,600	$ 1,428.46	34938
1991	85A	332 Jackson Ave. Rlty Corp., % Samuel Parnes, 921 Bergen Ave., J.C.	1963	$ 7,000	$ 793.59	34940
2000	22B	Edward Sprock, 96 Pennington Ave., Passaic, N.J.	1963	$ 5,000	$ 566.85	35238
2009	7A	Mary Giacobe, 166 Arling. Ave., J.C.	1963	$ 1,500	$ 170.06	35491
2010	23C	Raymond Sherry, Agent, 502 Jackson Ave., J.C.	1963	$ 1,600	$ 181.39	35554

Block	Lot	To Whom Check Is Drawn	Year	Amount Reduced	Amount Refunded	Bill No.
2041	47	Property Management of N.J. 392 Jackson Ave., J.C.	1963	$ 1,000	$ 113.37	36039
2063	P	S. Tuttle & H & T Teitelbaum, % Samuel Lanzet, 921 Bergen Ave., J.C.	1963	$13,000	$ 1,473.81	36618
2071	B3	Tuttle, Teitelbaum & Teitelbaum % Samuel Lanzet, 921 Bergen Ave., J.C.	1963	$ 3,400	$ 385.46	36797
2070	16	Property Management of N.J., 392 Jackson Ave., J.C.	1963	$ 500	$ 56.69	36768
2074	16	Property Management of N.J., 392 Jackson Ave., J.C.	1963	$ 1,300	$ 147.38	36849

Charge 1963 Real Estate Taxes—$70,294.52

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS an emergency has arisen with respect to the need for additional funds for the payment of expenses incurred by the Jersey City Incinerator Authority, the need for which was not foreseen at the time of the preparation of the budget; and

WHEREAS an appropriation must be made to protect the public health and welfare and no adequate provision was made on the 1963 budget for the aforesaid purpose, and N.J.S. 40A:4-46 provides for the creation of an emergency appropriation for the purpose above mentioned; and

WHEREAS the total amount of emergency appropriations created including the appropriation to be created by this resolution is $340,500.00 and three percent of the total operating appropriations in the budget for the year 1963 is $1,209,303.96; now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with N.J.S. 40A:4-46:

1. An emergency appropriation entitled "Jersey City Incinerator Authority" be and the same is hereby created in the total amount of $231,000.00;

2. That said emergency shall be provided for in full in the 1964 budget;

3. That the statement required by the Local Government Board has been filed with the Clerk and a copy thereof will be transmitted to the Director of Local Government,

4. That one certified copy of this resolution be filed with the Director of Local Government.

CITY OF JERSEY CITY

STATE RE: The Jersey City Incinerator Authority has petitioned for additional funds to adequately fulfill the functions of said Authority for the remainder of the year. The need for such additional funds is occasioned by rising labor costs, repair and maintenance of equipment, increased costs of workmen's compensation and equipment insurance, and judgments entered as a result of litigation.

NEED: At a caucus of the Municipal Council held on December 16, 1963, it was determined that additional funds would be required to pay for the aforesaid purposes and that such funds would be made available by emergency appropriation.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Abstain: Councilman Connors.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, the below listed Real Estate Taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey; and

WHEREAS, the taxpayers have presented proof of payment and

WHEREAS, a refund is due because of overpayment; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the taxes be, and are hereby cancelled of record, charging same to their respective years; and, BE IT FURTHER

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of each taxpayer in the amount set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Amount Can'led	Amount Ref'ed	Bill. No.
510	27	Dorothy Dolan, 27 Henry St., J. C.	1963	$56.69	$ 56.69	5131
727	B1	Joseph N. Cosgrove, 88 Waverly St., J. C.	1963	$56.69	$ 56.69	8156
847	47	Cono T. Miele, 41 Montrose Ave., J. C.	1963	$56.69	$ 56.69	11537
943	26	Vincent Gruccio, % Francis Cinotti, 119 Beach St., J. C.	1963	$56.69	$ 56.69	14740
1322	94	Thomas L. McCord, 99 Bidwell Ave., J. C.	1963	$56.69	$ 56.69	20043
1421	19	Elmer R. Brown 78 Winfield Ave., J. C.	1963	$56.69	$ 56.69	22921
1422	25-26	Harry S. Lane, 69 Lembeck Ave., J. C.	1963	$56.69	$ 56.69	22943
1483	9A	Mose Robinson 50 Clerk St., J. C.	1963	$56.69	$ 56.69	24383

Block	Lot	To Whom Check Is Drawn	Year	Amount Reduced	Amount Refunded	Bill No.
1664½	14A	Rollin F. Seip, 231 Duncan Ave., J. C.	1963	$56.69	$ 56.69	25773
1828	B	Valentine & Leonore Montone (2 Vets) 458 Fairmount Ave., J. C.	1963	$	$113.37	29707
1911	30	Raymond T. Kelly, 90 Jewett Ave., J. C.	1963	$56.69	$	32038
2052	6A	Anthony J. Pareti, 314 Pacific Ave., J. C.	1963	$56.69	$	36426
518	25D	Michael Bodnar, 553 Newark Ave., J. C.	1963	$56.69	$	5337

Cancel and charge 1963 Real Estate Taxes	$680.28
Charge 1963 Real Estate Taxes	$623.58

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, the Real Estate and Personal taxes have been paid on the properties listed below for the year 1963; and

WHEREAS, reductions were granted by the Hudson County Board of Taxation; and

WHEREAS, the taxpayers have presented proof of overpayment, and are, therefore, entitled to refunds; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers in the amount set opposite each of their respectives names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Amount Reduced	Amount Refunded	Bill No.
274	Pers.	W. T. Grant Co., % Lasser and Lasser, 17 Academy St., Newark, N. J.	1963	$ 5,000	$ 566.85	50820
240	Pers.	F. W. Woolworth Co., % Lasser and Lasser, 17 Academy St., Newark, N. J.	1963	$ 7,500	$ 850.28	50606
581½	Pers.	F. W. Woolworth Co., % Lasser and Lasser, 17 Academy St., Newark, N. J.	1963	$ 5,000	$ 566.85	51714
762	Pers.	Harry Mahn, % A. Thomas Palamara, 329 Palisade Ave., J. C.	1963	$ 2,000	$ 127.99	52203

Block	Lot	To Whom Check Is Drawn	Year	Amount Reduced	Amount Refunded	Bill No.
826	Pers.	F. W. Woolworth Co., % Lasser and Lasser, 17 Academy St., Newark, N. J.	1963	$12,500	$1,417.13	52534
1386	Pers.	Levincorp., Box 326, Plainfield, N. J.	1963	$30,000	$ 861.75	53602
1766	29A	Pasquale Di Santo, 360 Ege Ave., J. C.	1963	$ 600	$ 68.02	27157
1866	Pers.	Prince Burger, Inc., % Harry Indursky 26 Journal Square, J. C.	1963	$ 3,500	$ 199.30	54916
1876	Pers.	Plaza Towel Service, % David Weisman, 270 Harrison Ave., J. C.	1963	$ 2,000	$ 226.74	55311
1991	Pers.	F. W. Woolworth Co., % Lasser and Lasser, 17 Academy St., Newark, N. J.	1963	$ 5,000	$ 566.85	56090

Charge 1963 Real Estate Taxes	$ 68.02
Charge 1963 Personal Taxes	$5,383.74

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS a vacancy exists in the Department of Police by reason of the resignation of Director Charles J. Wilson; and

WHEREAS by written communication from Mayor Thomas J. Whelan, dated December 13, 1963, he has advised the Municipal Council that he has appointed ALFRED E. SUMINSKI, residing at 297 Sherman Avenue, Jersey City, N. J., as Director of the Department of Police, said appointment to be effective January 1, 1964;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the appointment of ALFRED E. SUMINSKI as Director of the Department of Police, effective January 1, 1964, be and the same hereby is approved and confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

At 12:40 o'clock P.M., on motion of Councilman Kijewski, seconded by Councilman Rochford and adopted unanimously, the meeting was adjourned and continued to Monday, December 23rd, 1963, at eleven o'clock A.M. in the Assembly Chambers, City Hall, Jersey City, N. J.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

BERNARD J. ROSENGARD
City Clerk.

JOHN J. KIJEWSKI
President of Council.

Meeting of December 23rd, 1963

Minutes, adjourned and continued meeting, Municipal Council of the City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, New Jersey, on Monday, December 23rd, 1963, at 11:20 o'clock A.M.

The City Clerk called the roll:

PRESENT:

Councilmen: Anthony L. Altomonte
Joseph T. Connors
Thomas M. Flaherty
John J. Kelaher
Thomas E. Maresca
Fred W. Martin
James C. Rochford
John J. Kijewski (President)

ABSENT:

Councilman: Evelyn Holender.

OFFICERS COMMUNICATIONS:

FROM THE JERSEY CITY SEWERAGE AUTHORITY, submitting report on Audit of Accounts for the nine months ended September 30, 1963.

The report was received and ordered filed, and the City Clerk directed to obtain from the Authority copies of subject report for distribution to each member of the Council.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, New Jersey Statutes 40A:4-19 provides that the governing body of a municipality shall make appropriations for interest and debt redemption charges maturing during the fiscal year at any time between December 20 of the year preceding the beginning of the fiscal year and the date of the adoption of the budget; and

WHEREAS, it will be necessary for the City of Jersey City to expend for interest and debt redemption charges during the year 1964 not less than $2,187,297.50 for General and School Debt, and not less than $264,040.59 for Water Dept. as follows:

Maturing Serial Bonds—General	$ 663,000.00
Interest on Bonds—General	286,832.50
Maturing Serial Bonds—School	662,000.00
Interest on Bonds—School	575,465.00
TOTAL—GENERAL AND SCHOOL	$2,187,297.50
Maturing Serial Bonds—Water	$ 196,000.00
Interest on Bonds—Water	68,040.59
TOTAL—WATER	$ 264,040.59

now, therefore, be it

RESOLVED, that the sum of $2,187,297.50 and $264,040.59 be and they are hereby appropriated to the payment of said interest and debt redemption charges for the fiscal year 1964.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Absent: Councilman Holender.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City by resolution of the Municipal Council has determined that a new consolidated fire house is essential and is to the best interest of the City; and

WHEREAS, under the terms of Public Law 345, 84th Congress, as amended by the Public Works Acceleration Act, and an application of the City of Jersey City authorized by the Municipal Council, the United States of America, acting by and through the Community Facilities Administration, has offered a grant of $222,500 to Jersey City under the Accelerated Public Works Program to provide half the cost of constructing a new consolidated fire house; and

WHEREAS, the City of Jersey City has examined and fully considered such offer of agreement and considers it to be in the public interest and to its benefit to accept said offer under said Act and to authorize other action in connection therewith;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, the governing body of said municipality, as follows:

1. That Thomas Whalen, Mayor of the City of Jersey City be authorized to accept the offer of the United States of America, acting by and through the Community Facilities Administration, dated December 12, 1963.
2. That the City Clerk is hereby authorized to certify that pursuant to the proceedings of the Municipal Council, adopted on this date, the foregoing said offer of the United States of America has been unqualifiedly and duly accepted by the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Absent: Councilman Holender.

At 11:30 o'clock A.M., on motion of Councilman Rochford, seconded by Councilman Kijewski and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

BERNARD J. ROSENGARD
City Clerk.

JOHN J. KIJEWSKI
President of Council.

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